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Department of the

DLN: 93493314011776

201 Open to Public

OMB No 1545-0047

Inspection

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

- ▶ Do not enter social security numbers on this form as it may be made public
- ► Information about Form 990 and its instructions is at <u>www IRS gov/form990</u>

Internal Revenue Service For the 2015 calendar year, or tax year beginning 07-01-2015 and ending 06-30-2016 C Name of organization D Employer identification number B Check if applicable ARTS MIDWÉST INC Address change 41-1000424 % JOE KEEGAN Name change Doing business as Initial return Final E Telephone number Number and street (or P O box if mail is not delivered to street address) Room/suite return/terminated 2908 HENNEPIN AVENUE Suite 200 (612) 341-0755 Amended return City or town, state or province, country, and ZIP or foreign postal code MINNEAPOLIS, MN $\,$ 55408 $\,$ Application pending G Gross receipts \$ 6,024,742 Name and address of principal officer H(a) Is this a group return for **DAVID J FRAHER** subordinates? 2908 HENNEPIN AVENUE STE 200 Νo MINNEAPOLIS, MN 55408 H(b) Are all subordinates Tax-exempt status included? 4947(a)(1) or If "No," attach a list (see instructions) Website: ► WWW ARTSMIDWEST ORG Group exemption number 🕨 L Year of formation 1973 M State of legal domicile ✓ Corporation Trust Association **K** Form of organization Summary 1 Briefly describe the organization's mission or most significant activities TO PROMOTE CREATIVITY, NURTURE CULTURAL LEADERSHIP & ENGAGE PEOPLE IN MEANINGFUL ARTS EXPERIENCES Activities & Governance 2 Check this box ▶ ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets 3 Number of voting members of the governing body (Part VI, line 1a) . 4 Number of independent voting members of the governing body (Part VI, line 1b) 4 22 5 23 Total number of individuals employed in calendar year 2015 (Part V, line 2a) Total number of volunteers (estimate if necessary) . . . 6 53 Total unrelated business revenue from Part VIII, column (C), line 12 7a Ω **b** Net unrelated business taxable income from Form 990-T, line 34 **Prior Year Current Year** 5,496,231 4,940,113 8 Contributions and grants (Part VIII, line 1h) 1,065,944 Ravenue 1,146,501 Program service revenue (Part VIII, line 2g) . 699 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 1,086 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 18,263 17,986 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12 6,662,081 6,024,742 12) 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3). 2,402,557 2,408,887 0 14 Benefits paid to or for members (Part IX, column (A), line 4) . 0 Salaries, other compensation, employee benefits (Part IX, column (A), lines 15 1,581,180 1,653,821 Expenses 5 - 10)0 Professional fundraising fees (Part IX, column (A), line 11e) . 16a b Total fundraising expenses (Part IX, column (D), line 25) ▶ 186,414 2,669,679 2,523,567 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) . Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) 6,653,416 6,586,275 18 -561,533 19 Revenue less expenses Subtract line 18 from line 12 8,665 Assets or Beginning of Current Year **End of Year** 20 Total assets (Part X, line 16) . 5,962,484 5,268,015 21 3,061,370 2,928,175 Total liabilities (Part X, line 26) . Net assets or fund balances Subtract line 21 from line 20 2,901,114 2,339,840 Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge 2016-11-05 Signature of officer Sian Here DAVID J FRAHER PRESIDENT & CEO Type or print name and title Print/Type preparer's name WENDY HARDEN CPA Preparer's signature Date PTIN Check if self-employed

WENDY HARDEN CPA

Firm's address ► 100 WASHINGTON AVE SO 1600

► SCHECHTER DOKKEN KANTER CPA'S

MINNEAPOLIS, MN 554012192

Paid

Preparer

Use Only

Firm's EIN

Phone no (612) 332-5500

2016-11-04

P00956490

Form	1990 (20	15)					Page 2
Par	t IIII S	Statement of	Program Serv	rice Accomp	lishments		
					o any line in this P	art III	
1	Briefly	describe the org	janization's missio	n			
			vity, nurtures culti iching peoples live			ole in meaningful arts experier	nces, bringing vitality to
MITUV	vest comi	numines and em	ichning peoples live	es (See Continu	iation on Schedule	0)	
_							
2		•	, ,		_	year which were not listed on	. Yes 🗸 No
	•		e new services on s				. Yes VNO
3					nt changes in how	it conducts, any program	
,		5		3	-		
			changes on Sche				1 100 14 110
4	•		3		ments for each of it	s three largest program servi	ces as measured by
	expense	es Section 501	(c)(3) and 501(c)(4) organızatıon	s are required to re	eport the amount of grants and	
	the tota	l expenses, and	revenue, if any, fo	r each program	service reported		
	(Code) (Expenses \$	3,394,220	including grants of §	1,373,787) (Revenue	\$ 580,125)
-1 -a	,	MING ARTS Arts M		, ,	3 3	, , , ,	Midwest and nationally Arts Midwest
	Touring	Fund supports profe	essional performing art	ists touring in our r	nine states Arts Midwe	st World Fest presents international	musical ensembles in week-long
	media-a	irts residencies. Mid	west Conference conv	enes performing ar		and presenters or Muslim societies to and presenters engaged in connecti	Americans through performing and ng the performing arts to audiences
	across th	he central U S (See	continution on Schedu	ıle O)			
4b	(Code	V ARTS Arts Made) (Expenses \$		including grants of \$, , , ,	
	understa	anding of our world,	our communities, and	ourselves through	the joy of sharing a g	nt for the Arts NEA Big Read is a pro lood book NEA Big Read supports oi	ganizations across the country in
						by diverse audiences. Organizations :	selected to participate in NEA Big d to support widespread community
			tion on Schedule O)	ources and oppore	ameros, and Gadeacone	mana promotonal materials designe	a to support Masspread community
4 c	(Code) (Expenses \$		including grants of \$, , ,	•
							and strategy development ArtsLab is Upper Midwest through peer learning
	commur	nities typically rangii	ng from sıx month to t	wo year duration	The program is predon	ninantly focused on strengthening no	
			ng states of North Dak	ota, South Dakota	, lowa and Wisconsin	(See continuation on Schedule O)	
	See A	dditional Data					
4d	Other	program service	es (Describe in Sch	nedule O)			
	(Exper		•	cluding grants (of\$) (Revenue \$	154,381)
4e		program service	•	5,967,624			· · ·
	Total	Jogiani Scivice	CAPOIISCS F	3,307,024			Form 990 (2015)
							101111 220 (2013

VIII, IX, or X as applicable

If "Yes," complete Schedule D, Part X 🛸

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Form 990 (2015)

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20b

Yes

Yes

Yes

Yes

1 0111	1990 (2013)			Page 2
Pai	rt 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

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

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 VIII 🛸

reported in Part X, line 16? If "Yes," complete Schedule D, Part IX 🐕

Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X

d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets

f Did the organization's separate or consolidated financial statements for the tax year include a footnote that

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 🥦

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

Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other

Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part

Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part

Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If

addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)?

Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E

for any foreign organization? If "Yes," complete Schedule F, Parts II and IV 🛸

assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV . . . 🔀

IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)

b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?

20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H.

14a Did the organization maintain an office, employees, or agents outside of the United States?

a Did the organization report an amount for land, buildings, and equipment in Part X, line 10?

Form	990 (2015)			Page 4
Par	t 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 domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Yes	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		No
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23	Yes	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K If "No," go to line 25a	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?	24 c		
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), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Pait 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? If "Yes," complete Schedule L, Part II	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		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)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L,			
	Part IV	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		No
С	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>	28 c		No
29	Did the organization receive more than $$25,000$ in non-cash contributions? If "Yes," complete Schedule M	29		No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified	30		No

33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations

sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Pait II, III, or IV,

Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?

entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 . . .

Did the organization conduct more than 5% of its activities through an entity that is not a related organization

and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?

35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?

Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I.

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Yes

Form 990 (2015)

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orm	990 (2015)			Page !
Pai	t 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	<u></u>		
1a	Enter the number reported in Box 3 of Form 1096 Enter -0 - if not applicable 1a 60		Yes	No
	Enter the number of Forms W-2G included in line 1a Enter -0 - if not applicable 1b 0			
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c		
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			
b	by this return	2b	Yes	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		No
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		No
b	If "Yes," enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		No
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		No
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7 c		No
d	If "Yes," indicate the number of Forms 8282 filed during the year			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7 f		No
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8		
	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter Institute of face and control control control to a post VIII line 12			
	Initiation fees and capital contributions included on Part VIII, line 12			
11	Section 501(c)(12) organizations. Enter			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12 a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O	13a		
b	Enter the amount of reserves the organization is required to maintain by the states			
c	In which the organization is licensed to issue qualified health plans			

14a Did the organization receive any payments for indoor tanning services during the tax year?
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O . . .

14b

ındependent

year by the following a The governing body?

0 (2015)	
Governance, Management, and Disclosur	e

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 **1**a 23

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

Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any

b Enter the number of voting members included in line 1a, above, who are

Did the organization make any significant changes to its governing documents since the prior Form 990 was

Did the organization become aware during the year of a significant diversion of the organization's assets?

7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or

b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders,

Did the organization contemporaneously document the meetings held or written actions undertaken during the

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

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

b Each committee with authority to act on behalf of the governing body?

10a Did the organization have local chapters, branches, or affiliates?

12a Did the organization have a written conflict of interest policy? If "No," go to line 13

Did the organization have a written document retention and destruction policy?

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?

b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give

16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a

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

▶JOE KEEGAN 2908 HENNEPIN AVENUE SUITE 200 MINNEAPOLIS, MN 554081954 (612) 341-0755

Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe

Did the organization delegate control over management duties customarily performed by or under the direct

2 3 supervision of officers, directors or trustees, or key employees to a management company or other person? .

4

5

6

8a

8b

10a

10b

11a

12a

12b

12c

13

14

15a

15b

16a

16b

CA, IL, IN, IA, MA, MI, MN, NY, ND, OH, OR, PA, SD

Yes

Νo

Yes

Νo Νo Nο Νo

Yes

No

Νo

Νo Nο

Form **990** (2015)

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?						
The organization's CEO, Executive Director, or top management official						
Other officers or key employees of the organization						

If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)

organization's exempt status with respect to such arrangements? Section C. Disclosure List the States with which a copy of this Form 990 is required to be filed▶

14

15

State the name, address, and telephone number of the person who possesses the organization's books and records

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 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

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 no	r any related or	ganıza	tion	com	pen	sated	lany	current officer, of	director, or truste	e
(A) Name and Title	(B) A verage hours per week (list any hours for related	(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-	(E) Reportable compensation from related organizations (W- 2/1099-	(F) Estimated amount of other compensation from the
	organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	key employee	Highest compensated employee	Former	MISC)	MISC)	organization and related organizations
(1) PETER CAPELL	1 0	×		×				0	0	0
CHAIR	0.0									
(2) SANDI CLARK	1 0	×		×				0	0	0
VICE CHAIR	0.0	^		Ĺ				, and the second		
(3) RHODA PIERCE	1 0	x		×				0	0	0
TREASURER	0 0	^							J	
(4) SYLVIA C KAUFMAN	1 0	x		×				,	0	0
SECRETARY	0 0	^		<u> </u>					0	0
(5) MATTHEW HARRIS MEMBER AT-LARGE	10	x		×				0	0	0
(6) FLAVIA BASTOS	1 0	х						0	0	0
DIRECTOR	0 0	^						0	0	o d
(7) BRIAN J BONDE	1 0	х						0	0	0
DIRECTOR	0 0	^						0	U	U
(8) GILBERTO CARDENAS DIRECTOR	10	x						0	0	0
(9) LOANN CRANE	1 0									
DIRECTOR	0 0	Х						0	0	0
(10) KEN FISCHER DIRECTOR	1 0	х						0	0	0
(11) CYNDI PEDERSON	1 0									
DIRECTOR	0 0	X						0	0	0
(12) MARY PICKARD	10	.,								
DIRECTOR	0 0	X						0	0	0
(13) KYMM BARTLETT MARTINEZ DIRECTOR	1 0	х						0	0	0
(14) ASHWINI RAMASWAMY	1 0							_	_	_
DIRECTOR	0 0	Х						0	0	0
										Form 990 (2015)

3

(A)

Name and Title

(F)

Estimated

amount of

other

43,065

No

Νo

Yes

3

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

(C)

Position (do not check

more than one box,

unless person is both an

(D)

Reportable

compensation

from the

(E)

Reportable

compensation

from related

(B)

Average

hours per

week (list

	any hours for related	C	officer and a director/trustee)		organization (W- 2/1099-	organizations (W- 2/1099-		compensation from the			
	organizations below dotted line)	individual trustee or director	Institutional Trustee	Officer	key employee	Highest compensated employee	Former	MISC)	MISC)		organization and related organizations
(15) JANE RASMUSSEN	10	Х						0		٥	0
DIRECTOR	0 0	^						ı .			
(16) OMARI RUSH	1 0	×						,		۵	0
DIRECTOR	0 0	^						١		ျ	U
(17) BRIAN TIEMANN	1 0	V						0			
DIRECTOR	0 0	X						٥		ď	0
(18) MICHAEL VINSON	1 0							_			_
DIRECTOR	0 0	X						0		0	0
(19) GREGORY VOLAN	1 0										
DIRECTOR	0 0	Х						0		0	0
(20) SARA VANCE WADDELL	1 0							_			
DIRECTOR	0 0	X						0		0	0
(21) MATTHEW WALLACE	1 0	V						0		n	
DIRECTOR	0 0	Х						٥		ď	0
(22) JAN WEBB	1 0							_			
DIRECTOR	0 0	Х						0		0	0
(23) BRUCE BERNBERG	1 0			l				_			_
PAST TREASURER	0 0	Х		×				0		0	0
(24) DAVID J FRAHER	50 0										
PRESIDENT & CEO	0 0	X		×				188,617		0	24,127
(25) SUSAN CHANDLER	40 0					l					
VICE PRESIDENT	0 0					X		128,573		0	18,938
1b Sub-Total				▶							
c Total from continuation sheets to Part VII	, Section A .			•							

Total (add lines 1b and 1c) . 317,190 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization > 2

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

For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the

organization and related organizations greater than \$150,000? If "Yes," complete Schedule I for such ındıvıdual 🛚 4 Yes Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person 5 Νo **Section B. Independent Contractors** 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) (B) (C)

Name and business address Description of services Compensation

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 Form 990 (2015)

Form 99						Page S
Part V	/##	Statement of Revenue	line in this Daut VIII			
		Check if Schedule O contains a response or note to any	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
- S	1a	Federated campaigns 1a				
ant	ь	Membership dues 1b				
G. Gr	С	Fundraising events 1c				
iffs ar A	d	Related organizations 1d				
s, G imil	e	Government grants (contributions) 1e 4,171,977				
tion er Si	f	All other contributions, gifts, grants, and similar amounts not included above				j
Contributions, Gifts, Grants and Other Similar Amounts	g	Noncash contributions included in lines	-			
on C		1a-1f \$	- 4,940,113			
<u>2 #</u>	n —	Total. Add lines 1a-1f	4,940,113			
	2a	ARTS MIDWEST CONFERENCE Business Code 71130		580,125		
Program Service Revenue	b	STATE ARTS AGENCY DUES 90009	,	360,123		331,438
ıν́ CΣ	c	STATE SPECIAL PROJECTS 71113	<u>'</u>	154,381		331,130
er vi	d					
S	e					
ogra	f	All other program service revenue				
Ĕ	g	Total. Add lines 2a-2f	1,065,944			
	3	Investment income (including dividends, interest, and other similar amounts)	699			699
	4	Income from investment of tax-exempt bond proceeds	0			
	5	Royalties	0			
	6a	(i) Real (ii) Personal Gross rents				
	\ \					
	b	Less rental expenses				
	C	Rental income 0 or (loss)	0			
	d	Net rental income or (loss)	0			_
	7a	Gross amount from sales of assets other than inventory (i) Securities (ii) Other				
	ь	Less cost or other basis and sales expenses				
	С	Gain or (loss)				
	d 8a	Net gain or (loss)	0			
Other Revenue		events (not including \$ of contributions reported on line 1c)				
Ř		See Part IV, line 18				
the	Ь	Less direct expenses b	-			
0	c	Net income or (loss) from fundraising events	0			
	9a	Gross income from gaming activities See Part IV, line 19				
	1	Less direct expenses b Net income or (loss) from gaming activities	0			
	10a	Gross sales of inventory, less returns and allowances .				
	ь	Less cost of goods sold b]			
	С	Net income or (loss) from sales of inventory	0			
	112	Miscellaneous Revenue Business Code	9 17,986			17,986
	11a b	MISCELLANEOUS REVENUE 90009	17,580			17,580
	c					+
	d	All other revenue				
	e	Total. Add lines 11a-11d	17,986			
	12	Total revenue. See Instructions	·			350,123
	-			,		Form 000 (2015

14,039

105,550

5,321

11,139

8,858

16,519

3,526

2,982

890

16,947

302

198

143

186,414

Form 990 (2015)

Part IX Statement of Functional Expenses

Section 50	01(c)(3) and 501	l (c)(4) organizations	must complete all columns	All other organizations must coi	nplete column (A)

Section Selfc (S) and Selfc (C) (1) organizations mass complete an establish strict organizations mass complete column (1)							
	Check if Schedule O contains a response or note to any line in this Part IX						
	ot include amounts reported on lines 6b, o, 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 domestic organizations and domestic governments See Part IV, line 21	2,408,887	2,408,887				
2	Grants and other assistance to domestic individuals See Part IV, line 22	0					
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, lines 15 and 16	0					
4	Benefits paid to or for members	0					

199,302

1,162,233

64.911

136,911

90,464

4,125

69,752

1,105,560

43,133

117,864

60,068

149,535

552,645

286,904

35,007

19,247

22,181

6,586,275

n

0

0

n

0 n

0

84,824

798,671

38.404

79,787

59,058

2,887

1,010,385

43,133

66,701

29,392

429,320

262,448

100,439

258,012

21,186

45,985

22,548

1,238

69,752

78,656

47,637

30,676

149,535

120,343

23,566

35,007

19,247

-629,201

13,121

8,618

15,872

432,237

Compensation of current officers, directors, trustees, and

key employees . . . Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) . . Other salaries and wages

Pension plan accruals and contributions (include section 401(k)

and 403(b) employer contributions)

Other employee benefits

10 Payroll taxes

.

Fees for services (non-employees) Management . . .

Legal . . . Accounting

Lobbying .

Professional fundraising services See Part IV, line 17 Investment management fees Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)

Advertising and promotion . Office expenses . . .

12 13 14 Information technology . 15 Royalties . .

Occupancy .

16 17 18

state, or local public officials 19 Conferences, conventions, and meetings .

Interest Payments to affiliates

Depreciation, depletion, and amortization . Other expenses Itemize expenses not covered above (List

Schedule O)

Total functional expenses. Add lines 1 through 24e

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)

25

26

Payments of travel or entertainment expenses for any federal,

miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on COST ALLOCATION - OVERHEAD/IND PROGRAM EVALUATION

PROFESSIONAL DEVELOPMENT

EDUCATION MATERIALS All other expenses

20 21 22 23

0 32,650

21,444

3,452 3,452

12,628

612,254 19,227

6,166

5,967,624

41.474	Daiai		0	_
	Charl.	.f.C	a b a di	ء ا ،

Part X		Balance
		Check if S
	1	Cash-no
	2	Savings

3

4 5

6

7

8

9

10a

b

11

12

13

14

15

16

17

18

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27

28

29

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31

32

33

34

Net Assets or Fund Balances

Sheet chedule O contains a response or note to any line in this Part X . . .

II of Schedule L

Grants payable

Deferred revenue .

Tax-exempt bond liabilities .

Complete Part X of Schedule D

Unrestricted net assets .

Temporarily restricted net assets

Permanently restricted net assets

Total net assets or fund balances

complete lines 30 through 34.

Pledges and grants receivable, net .

Notes and loans receivable, net . .

Prepaid expenses and deferred charges .

Land, buildings, and equipment cost or other basis

Investments—other securities See Part IV, line 11

Investments—program-related See Part IV, line 11

Total assets. Add lines 1 through 15 (must equal line 34) .

Escrow or custodial account liability Complete Part IV of Schedule D .

 $key\ employees, highest\ compensated\ employees, and\ disqualified$ persons Complete Part II of Schedule L

Secured mortgages and notes payable to unrelated third parties

Unsecured notes and loans payable to unrelated third parties

and other liabilities not included on lines 17-24)

Capital stock or trust principal, or current funds

Total liabilities and net assets/fund balances

Total liabilities. Add lines 17 through 25 .

lines 27 through 29, and lines 33 and 34.

Loans and other payables to current and former officers, directors, trustees,

Other liabilities (including federal income tax, payables to related third parties,

Organizations that follow SFAS 117 (ASC 958), check here ▶ 🙀 and complete

Organizations that do not follow SFAS 117 (ASC 958), check here ▶

Paid-in or capital surplus, or land, building or equipment fund . . .

Retained earnings, endowment, accumulated income, or other funds

Investments—publicly traded securities . .

Other assets See Part IV, line 11 . . .

Accounts payable and accrued expenses

Inventories for sale or use .

Complete Part VI of Schedule D

Less accumulated depreciation .

Intangible assets

Accounts receivable, net . .

n-interest-bearing and temporary cash investments

key employees, and highest compensated employees Complete Part II of

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

10a

10b

Beginning of year Loans and other receivables from current and former officers, directors, trustees,

404 306

343,648

2.496.873 3,222,020

(A)

3 44,174 5

6

7

9

10c

11 0

12

13

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16

17

18

19

20

21

22

23

24

25

26

27

28

29

30

31

32

33

0

0 112,022

87,395

0

0

0 14

0

5,962,484

2,349,151

334,193

378,026

0

n

0

3,061,370

1,902,595

2,901,114

5,962,484

998,519

1

2

22,439

С

C

65,529

60,658

88.929

33 524

5,268,015

2,219,407

333,896

374,872

С

C

C

C

2,928,175

1,922,385

417,455

2,339,840

5,268,015

Form 990 (2015)

С

C

С

C 2,126,868 2,870,068

End

	· 🔽	
(B) of y	ear	

Page **12**

Yes

Yes

Yes

Yes

Yes Form 990 (2015)

2a

2b

2c

3a

3b

No

Νo

		2	6,586,275
3	Revenue less expenses Subtract line 2 from line 1		
		3	-561,533
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))		
		4	2,901,114
5	Net unrealized gains (losses) on investments		

4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	2,901,114
			2,301,114
5	Net unrealized gains (losses) on investments	_	259
		ן ס	259
6	Donated services and use of facilities	6	

5	Net unrealized gains (losses) on investments	5	
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments		

6		6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33.		

7	Investment expenses			
-		7		
8	Prior period adjustments	8		
9	Other changes in net assets or fund balances (explain in Schedule O)	9		
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	2,339,	840
Pai	t XII Financial Statements and Reporting			
	Check if Schedule O contains a response or note to any line in this Part XII			Г

If the organization changed its method of accounting from a prior year or checked "Other," explain in

If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on

If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate

c If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

If the organization changed either its oversight process or selection process during the tax year, explain in

2a Were the organization's financial statements compiled or reviewed by an independent accountant?

Consolidated basis

b Were the organization's financial statements audited by an independent accountant?

Consolidated basis

Cash Accrual Other

Both consolidated and separate basis

Both consolidated and separate basis

1 Accounting method used to prepare the Form 990

a separate basis, consolidated basis, or both

Single Audit Act and OMB Circular A-133?

Schedule O

Schedule O

Separate basis

Separate basis

basis, consolidated basis, or both

Additional Data

(Code

REGIONAL ACTIVITIES

VISUAL ARTS - SEE SCHEDULE O

Software ID: Software Version:

EIN: 41-1000424

Name: ARTS MIDWEST INC

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

41.993

(Code) (Expenses \$ 107,536 including grants of \$

including grants of \$

) (Expenses \$

) (Revenue \$

154,381)

) (Revenue \$

efil	le GF	RAPHIC pr	int - DO I	NOT PROCES	S As Filed Da	ıta -		DLN: 93	3493314011776
990EZ)		Complete if the	Charity State organization is a see 4947(a)(1) nonex Attach to Fore court Schedule A (Fore	ction 501(c)(3) empt charitable n 990 or Form 9	organization o e trust. 190-EZ.	Ort r a section	2015 Open to Public Inspection		
Treasi		enue Service	<u>vv 1</u>	ww.iis.gov/ic	<u>1111990</u> .				
Name	e of tl	he organizat	ion					Employer identific	ation number
ARTS	MIDWE	ST INC						44 4000424	
Da	rt I	Passon	for Publi	ic Charity S	tatus (All organiz	ations must c	omplete this	41-1000424 part.) See instruction	nns
					use it is (For lines				7113.
1	- F		•		r association of churc	-	•	•	
2	<u> </u>)(1)(A)(ii).(Attach S				
3	<u> </u>				service organization				
4	<u> </u>	•	•	•	-			ection 170(b)(1)(A)(ii	i). Enter the
	ı	hospital's	name, city,	and state	•	·			<u> </u>
5	Г	170(b)(1)	(A)(iv). (C	omplete Part I	I)			a governmental unit	described in section
6				-	or governmental uni				
7	~				es a substantial part ' i). (Complete Part II		rrom a governm	ental unit or from the	general public
8					ion 170(b)(1)(A)(vi		art II)		
9		receipts fr from gross organizati	om activition investmer on after Jun	es related to it nt income and i ie 30, 1975 S	s exempt functions—	subject to cert exable income (. (Complete Par	ain exceptions, (less section 51 rt III)	ributions, membership and (2) no more than 11 tax) from business on 509(a)(4) .	331/3% of its support
11 a	Г Г	one or mor the box in Type I. A s supported	e publicly s lines 11a th supporting c organizatio	upported organrough 11d that organization op n(s) the power	nizations described i t describes the type erated, supervised, o to regularly appoint	n section 509(a of supporting o or controlled by or elect a major	a)(1) or section organization and its supported o	actions of, or to carry of 1509(a)(2) See sectio I complete lines 11e, organization(s), typica tors or trustees of the	on 509(a)(3). Check 11f, and 11g Ily by giving the
b c	Г Г	Type II. A manageme must comp Type III fo	supporting int of the su lete Part I' unctionally	organization s ipporting organ V, Sections A a integrated. A s	ization vested in the i nd C. supporting organizati	ed in connectio same persons on operated in (that control or connection with	orted organization(s), manage the supported n, and functionally inte	organization(s) You
d		Type III n	on-function	ally integrated		ıızatıon operate	d in connection), and E. I with its supported org rement and an attentiv	
e	Г	Check this	box if the o	organization re		rmination from	the IRS that it	ıs a Type I, Type II, T	ype III functionally
f	Ento				ally integrated suppons		ion		
g	LIIC			-	out the supported org				
(i) Name of supported organi		ganızatıon	(ii)EIN	(iii) Type of organization (described on lines 1-9 above (see instructions))	, , , , , , ,		A mount of monetary support (see instructions)	'''	
						Yes	No		
Tota	<u> </u>								
For F	aperv	vork Reduct	ion Act Not	ice, see the In	structions for Form 9	990 or 990EZ.	Cat No 112		n 990 or 990-EZ) 2015

Schedule A (Form 990 or 990-EZ) 2015 Page 2

Part II Support Schedule for (Complete only if you Part III. If the organiz	checked the box	on line 5, 7,	or 8 of Part I o	r if the organiza	atión failed to q	, , , , , ,
Section A. Public Support						
Calendar year (or fiscal year beginning in) ▶	(a)2011	(b) 2012	(c)2013	(d)2014	(e) 2015	(f) Total
Gifts, grants, contributions, and membership fees received (Do not include any unusual grants)	7,009,949	5,516,372	4,452,577	5,496,231	4,940,113	27,415,24
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3 5 The portion of total contributions by each person (other than a	7,009,949	5,516,372	4,452,577	5,496,231	4,940,113	27,415,24

	to the organization without charge	
4	Total. Add lines 1 through 3	7,009,
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)	
6	Public support. Subtract line 5	

from line 4

carried on

through 10

organization

instructions

supported organization

VI)

11

12

14

15

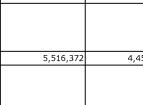
Gross income from interest, dividends, payments received on

securities loans, rents, royalties and income from similar sources Net income from unrelated business activities, whether or not the business is regularly

Other income Do not include gain or loss from the sale of

capital assets (Explain in Part

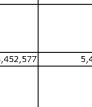
Total support. Add lines 7



2,389

314

First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization,



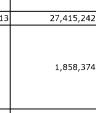
4,452,577

1,458

21,370



4,452,577	5,496,231	



(f)Total

27,415,242

9,016

61,210

27,485,468

5,633,582

92 983 %

92 980 %

▶ 🗸

▶□

Schedule A (Form 990 or 990-EZ) 2015

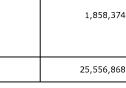
4,940,113

699

17,986

14

15



Section B. Total Support **(b)**2012 (a)2011 (c)27,009,949 5,516,372

3,384

3,277

Public support percentage for 2015 (line 6, column (f) divided by line 11, column (f))

and **stop here.** The organization qualifies as a publicly supported organization

box and stop here. The organization qualifies as a publicly supported organization

17a 10%-facts-and-circumstances test - 2015. 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 VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported

b 10%-facts-and-circumstances test - 2014. 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 VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

2013	(d) 2014	(e) 2015

5,496,231

1,086

18,263

Ca	alendar year	
(or fiscal	year beginning in) 🟲 👚	

ng	in)	•	

ng	in)	•	

7 Amounts from line 4

Gross receipts from related activities, etc. (see instructions)

Section C. Computation of Public Support Percentage

Public support percentage for 2014 Schedule A, Part II, line 14 16a 33 1/3% support test-2015. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box

b 33 1/3% support test - 2014. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this

Schedule A (Form 990 or 990-EZ) 2015 Part III Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part I 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.)

	III II ale el gamzado	rano to quani	y arraor are too	to noted below	picase compi		
Se	ction A. Public Support						
	Calendar year	(a)2011	(b) 2012	(c)2013	(d)2014	(e)2015	(f)⊤otal
•	iscal year beginning in) ▶	(-,	(-,	(-,	(/	(-/	(, ,
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						
3	that are not an unrelated trade or						
	business under section 513						
4	Tax revenues levied for the						
4	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						
	Amounts included on lines 1, 2,						
/a	and 3 received from disqualified						
	persons						
h	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						
r	Add lines 7a and 7b						
8	Public support. (Subtract line 7c						
0	from line 6)						
Se	ction B. Total Support		1	1	1	I	1
	Calendar year		I	T	T		T
(or f	iscal year beginning in)	(a) 2011	(b) 2012	(c)2013	(d)2014	(e) 2015	(f) Total
9	Amounts from line 6						
	Gross income from interest,						
L0a	•						
	dividends, payments received on securities loans, rents, royalties						
	and income from similar sources						
b	Unrelated business taxable						
U	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						
	VI)						
13	Total support. (Add lines 9, 10c,						
	11, and 12)						
14	First five years. If the Form 990 is f	or the organizati	on's first, second	, third, fourth, or	fifth tax year as a	section 501(c)(3) organization,
	check this box and stop here	-			,	. /	
Se	ction C. Computation of Pub	lic Support P	ercentage				• 1
15	Public support percentage for 2015			13 column (f))		15	
	,, ,	•	• •	. 15, 001411111 (1))		15	
16	Public support percentage from 201		<u>`</u>			16	
Se	ction D. Computation of Inv						
17	Investment income percentage for 3	2015 (line 10c, c	column (f) divided	by line 13, colun	nn (f))	17	

Investment income percentage from 2014 Schedule A, Part III, line 17

19a 33 1/3% support tests—2015. 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-2014. 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 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Part IV Supporting Organizations

I, complete Sections A and D, and complete Part V)

Section	A. A	I Supporting Orga	ınizatio	ทร

Are all of the ingranuston's supported organizations listed by name in the organization's covering documents? If '80' described the designation of the three and continuing elebanoship, pages and if designated by closs or purpose, described the designation of that these and continuing elebanoship, pages and the designation of the three and continuing elebanoship, pages and the designation of the three and continuing elebanoship, pages and the designation of the three and continuing elebanoship, pages and the section of \$00(4)(10) or (2)? If '95', 'explain in Part VI have the elebanoship or the	Se	ection A. All Supporting Organizations			
If Yes, "describe the Part VI how the apported organizations listed by name in the organization's governing documents? If you'decide the Part VI how the supported organization are escipated if designated by class or purpose, describe the designation. If I hasteric and continuing relationship, soplain. 2. Did the organization have an supported organization that does not have an IRS determination of status under section 509 (a)(1) or (2)? If Yes, "answer (2) and (2) below. 2. Did the organization have a supported organization described in section 501 (c)(4), (5), or (6)? If Yes, "answer (6) and (2) below. 3. Did the organization nother that eith supported organization qualified under section 501 (c)(4), (5), or (6) and satisfied this public support to sets under section 509 (a)(2)? If Yes, "answer (6) and (2) below. 5. Did the organization ensure that all support to such organizations was used exclusively for section 170 (c)(2)(3). 3. C. If Yes, "answer (6) and (2) below. 6. Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization has such control and discretion in deciding whether to make grants to the foreign supported organization supported organization and organization. If Yes, "describe in Bart VI how the organization has such control and discretion despite being controlled or supervised by or in connection with suspopert organization supported organizations and supported organization under sections (5) (c)(2) and (5) (a) (2) (c) (2) organization supported organizations and discretion in deciding whether to make an IRS determination under sections (5) (c)(2) and (5) organization supported organization and discretion in deciding whether to make an IRS determination under sections (c) (c)(2) and (c) (c)(2) and (c) (c)(2) (c) (c) (c)(2) (c) (c) (c) (c)(2) (c) (c)(2) (c)(2) (c)(2) (c)(2) (c)(2) (c)(2) (c)(2) (c)(2) (c)(2)		Colon At All Supporting Organizations		Yes	No
section 50(a)(1) or (2)? If "Yes," enamination have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below Did the organization chart make ach supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 501(c)(2)(3) and 501(c)(4), (5), or (6) and satisfied the public support tests under section 501(c)(2)(4), (5), or (6) and satisfied the public support tests under section 501(c)(2)(4), (5), or (6) and satisfied the public support tests under section 501(c)(2)(4), or (5), or (6) and satisfied the public support tests under section 501(c)(2)(4), or (5), or (6) and satisfied the supported organization section sect	1	If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose,	1		
If "Yes," region in Part VI into the organization determined that the supported organization was described in section \$01(c)(4), (5), or (6)? 3a Did the organization have a supported organization qualified under section \$01(c)(4), (5), or (6)? b Did the organization confirm that each supported organization qualified under section \$01(c)(4), (6), or (6) and satisfied the public support tests under section \$09(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination of the public support that all support to such organization was used exclusively for section \$170(c)(2)(3) and purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," explain in Part VI what controls the organization and discretion despite being controlled or supportsed by or in commentor with its supported organizations? If "Yes," describe in Part VI what controls the organization and discretion despite being controlled or supportsed by or in commentor with its supported organizations? If "Yes," explain in Part VI what controls the organization that does not have an IRS determination under sections \$501(c)(3) and \$009(c)(4) in (2)? If "Yes," explain in Part VI what controls the organization seed to ensure that all support to the foreign supported organization supports any foreign supported organizations and supports of the supported organizations described in section (9) the organization and, substitution are removed, (ii) the reason for each such action, (iii) the authority under the organizations organizations as substituted in a supported organizations organizations as substituted supported organization part of a class already designated in the organizations organization support and part of the charactic set of the charactic set of the comment o	2				
3a June 1987 J		If "Yes," explain in Part VI how the organization determined that the supported organization was described in section	2		
satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination C Did the organization ensure that all support to such organization on was used exclusively for section 170(c)(2)(8) 3c John Mark Was may supported organization not organization put in place to ensure such use 4a Was any supported organization not organization and discretion in deciding whether to make grains to the foreign supported organization? If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below D Did the organization that under the properties organization of the properties organization? If "Yes" describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organization was used exclusively for section 170(c)(2)(8) pumposes C D Id the organization along ubstitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable) Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations during the terms for section 170(c)(2)(8) pumposes Soccomplished (such as by pendiment to the organization substitution, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organization designated with the organization's organization designated with the organization's continuing document or organization part of a class already designated in the organization's organization support (whether in the form of grants or the provision of services or facilities to anyone other than (a) its supported organizations, or (c) other supported organizations or support (whether in the form of grants or the provision of services or facilities to anyone other than (a) its supported organizations, or (c) the supporting organization shall also support to be expected organizations, or (c) the supporting organization shall be supporting organization and ore	3a		3a		
purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and I you checked I fair of I in mart I, answer (o) and (c) below D off the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization where the organizations what is supported organizations used to ensure that discretion despite being controlled or supervised by Ir Yes, "explain in Part VI what controls with a control and discretion despite being controlled or supervised by Ir Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170((2)28) purposes 5a Did the organization of substitute, or remove any supported organizations during that xyear? If "Yes," answer (b) and (c) below (if applicable) Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations dids, substitute, or the organization supports whether such substitution the organization support organization support organization's organization's organization's organization's control? C Substitutions only. Was the substitution the result of an event beyond the organization's control? 5b D ordanization provide a support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations. If "Yes," complete fair I of Schedule I (form 990) To the organization provide a grant, lean, compensation, or other similar payment to a substantial contributor of the filing organization's supporting organizations. If "Yes," complete fair I of Schedule I (form 990) B Was the organization organization and pair the substantial contributor, or a 35-percent controlled entity with	t	satisfied the public support tests under section 509(a)(2)?	3b		
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b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations. Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable) Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substitute, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document or the organization's organizing document? b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document? b Type I or Type II only. Was the substitution the result of an event beyond the organization's control? c Substitutions only. Was the substitution the result of an event beyond the organization's control? b Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations, or (c) other supporting organizations that also support or benefit one or more of the filing organizations, or (c) other supporting organizations that also support or benefit one or more of the filing organization is supported organizations or the supporting organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990) b Did the organization make a l	4a	Was any supported organization not organized in the United States ("foreign supported organization")?	4a		
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the governing body of a supported organization? 11a 1b A family member of a person described in (a) above? 11b	11	Has the organization accepted a gift or contribution from any of the following persons?			
b A family member of a person described in (a) above?	a				
		the governing body of a supported organization?	11a		
c A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI	b	A family member of a person described in (a) above?	11b		
	c	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI	11 c		

Yes

Yes

2a

2b

No

No

Part IV	Supporting Organizations (continued)
Section	B. Type I Supporting Organizations

Section D. All Type III Supporting Organizations

Yes No 1 Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in **Part VI** how the supported organization(s) effectively operated, supervised, or controlled the organization's activities If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year 1 2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in **Part VI** how providing such benefit carried out the purposes of the supported organization(s) that 2 operated, supervised or controlled the supporting organization Section C. Type II Supporting Organizations

1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or		ı
	trustees of each of the organization's supported organization(s)?		ı
	If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons		ı
	that controlled or managed the supported organization(s)	1	

Yes No 1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided? 1 2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in **Part VI** how the organization maintained a close and continuous working relationship with the 2 supported organization(s)

3 By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? 3 If "Yes," describe in **Part VI** the role the organization's supported organizations played in this regard Section E. Type III Functionally-Integrated Supporting Organizations

- Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions)
 - The organization satisfied the Activities Test Complete line 2 below а

 - The organization is the parent of each of its supported organizations. Complete line 3 below b

 - The organization supported a governmental entity Describe in Part VI how you supported a government entity (see
 - instructions)
- 2 Activities Test_Answer (a) and (b) below.
- a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the

- - supported organization(s) to which the organization was responsive?
- - If "Yes," then in Part VI identify those supported organizations and explain how these activities directly
- furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities
- b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of
- the organization's supported organization(s) would have been engaged in?
- If "Yes," explain in **Part VI** the reasons for the organization's position that its supported organization(s) would have
- engaged in these activities but for the organization's involvement
- 3 Parent of Supported Organizations Answer (a) and (b) below.
- a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of 3a each of the supported organizations? Provide details in Part VI
- **b** Did the organization exercise a substantial degree of direction over the policies, programs and activities of each 3b of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

Distributable Amount. Subtract line 5 from line 4, unless subject to

emergency temporary reduction (see instructions)

instructions)

Page 6

1	Check here if the organization satisfied the Integral Part Test as a qualifying	trust on N	ov 20,1970 See inst	ructions. All other
	Type III non-functionally integrated supporting organizations must complete	Sections	A through E	
	Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection or gross income or for management, conservation, or maintenance of property held for production of income (see instructions)			
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
	Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)	1		
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
c	Fair market value of other non-exempt-use assets	1 c		
d	Total (add lines 1a, 1b, and 1c)	1 d		
e	Discount claimed for blockage or other factors (explain in detail in Part VI)			
2	Acquisition indebtedness applicable to non-exempt use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use Enter $1 - 1/2\%$ of line 3 (for greater amount, see instructions)	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 035	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
	Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3	4		
5	Income tax imposed in prior year	5		

Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see

6

Section D - Distributions			Current Year
A mounts paid to supported organizations to accomp	olish exempt purposes		
2 A mounts paid to perform activity that directly further excess of income from activity	ers exempt purposes of supp	oorted organizations, in	
3 Administrative expenses paid to accomplish exemp	ot purposes of supported orga	anızatıons	
4 Amounts paid to acquire exempt-use assets	1 1 3		
5 Qualified set-aside amounts (prior IRS approval rec	uured)		
6 Other distributions (describe in Part VI) See instru	. ,		
·	ictions		
7 Total annual distributions. Add lines 1 through 6			
Distributions to attentive supported organizations t details in Part VI) See instructions	o which the organization is r	esponsive (provide	
9 Distributable amount for 2015 from Section C, line	6		
10 Line 8 amount divided by Line 9 amount			
		T	T
Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2015	(iii) Distributable Amount for 2015
Distributable amount for 2015 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2015 (reasonable cause requiredsee instructions)			
3 Excess distributions carryover, if any, to 2015			
a			
b			
С			
d From 2013			
e From 2014			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2015 distributable amount			
i Carryover from 2010 not applied (see instructions)			
j Remainder Subtract lines 3g, 3h, and 3i from 3f			
4 Distributions for 2015 from Section D, line 7			
<u> </u>			
a Applied to underdistributions of prior years			-
b Applied to 2015 distributable amount			
c Remainder Subtract lines 4a and 4b from 4			
5 Remaining underdistributions for years prior to 2015, if any Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions)			
6 Remaining underdistributions for 2015 Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions)			
7 Excess distributions carryover to 2016. Add lines 31 and 4c			
8 Breakdown of line 7			
а			
b			
c Excess from 2013			
d From 2014			
e From 2015		<u> </u>	/F 000 000 == 1 /2 1
		Schedule A	(Form 990 or 990-EZ) (2015

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Schedule A	Schedule A (Form 990 or 990-EZ) 2015 Page 8				
Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions).			b;		
		Facts And Circumstances Test			
R	eturn Reference	Explanation			
	Schedule A (Form 990 or 990-EZ) 2015				

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -**SCHEDULE D**

(Form 990)

DLN: 93493314011776 OMB No 1545-0047

2015

Supplemental Financial Statements

▶ Complete if the organization answered "Yes," on Form 990,

epa reas	rtment of the sury	Part IV, line 6, 7, 8 Information about Schedule D	8, 9, 10, 11a, 11b, 11c, 11c ► Attach to Form 990 (Form 990) and its instru).		orm990.	Open to Inspec	
	nal Revenue Service me of the organi		<u> </u>				ication numb	
	TS MIDWEST INC	zacion			'	000424	icación numb	ei
Pa		zations Maintaining Donor ete if the organization answere			inds o	r Accoun	its.	
4	Total numbo	rat and afwaar	(a) Donor advised fund	s	(b)	Funds and o	ther account	s
1		r at end of year						
2	Aggregate va year)	alue of contributions to (during						
3	Aggregate v	alue of grants from (during year)						
4	Aggregate v	alue at end of year						
5		ation inform all donors and donor a rganization's property, subject to t			or advis	sed	☐ Yes	┌ No
6	used only for cl	ation inform all grantees, donors, a naritable purposes and not for the rmissible private benefit?				purpose	☐ Yes	┌ No
Pa	rt III Consei	r vation Easements. Comple	ete if the organization	answered "Yes" o	n Form	n 990, Part	t IV, line 7.	
1	Purpose(s) of c	onservation easements held by th	ne organızatıon (check all	that apply)				
	Preservation education	on of land for public use (e g , recr	eation or	- Preservation of ar	histor	ically impor	tant land area	3
	_ `	of natural habitat	, 	Preservation of a				•
	<u> </u>	on of open space	·					
2	•	2a through 2d if the organization ie last day of the tax year	held a qualified conserva	tion contribution in t	he form	of a conser	vation	
	Tatal aveabase	6				Held at 1	the End of th	e Year
a b		f conservation easements estricted by conservation easeme	ents		2a 2b			
C	_	servation easements on a certified		ed ın (a)	20 2c			
d	Number of cons	servation easements included in (o ire listed in the National Register		, ,	2d			
3	Number of cons	ervation easements modified, trai	nsferred, released, exting	uished, or terminate	d by the	e organizatio	on during the	
	tax year ▶							
4	Number of state	es where property subject to cons	ervation easement is loca	ated ▶	_			
5		ization have a written policy regar enforcement of the conservation e		ing, inspection, hand	lling of	Г	Yes N	lo
6	Staff and voluni	teer hours devoted to monitoring,	inspecting, handling of vi	olations, and enforci	ng cons	ervation ea	sements duri	ng the
	A mount of eyes	 enses incurred in monitoring, inspe	ecting handling of violation	ons and enforcing co	ncerva	tion easem	ents during th	ne vear
7	▶ \$	more meaned in momenting, mape	ecting, namating of violation	ons, and emoreing ee	/115 CT V G	ition caseiii	ents during tr	ic year
8		servation easement reported on lii on 170(h)(4)(B)(ii)?	ne 2(d) above satisfy the	requirements of sec	tion 17		Yes N	No
9	balance sheet,	escribe how the organization repor and include, if applicable, the text n's accounting for conservation ea	of the footnote to the org				•	
Par		zations Maintaining Collec			or Oth	er Simila	r Assets.	
4 -		ete if the organization answere ion elected, as permitted under SF		· · · · · · · · · · · · · · · · · · ·	ue stat	ement and I	halance shee	+
1a	works of art, his	storical treasures, or other similar e, in Part XIII, the text of the footi	assets held for public ex	hibition, education, o	or resea	arch in furth		
b	works of art, his	ion elected, as permitted under SF storical treasures, or other similar e the following amounts relating to	assets held for public ex	•				lic
((i) _{Revenue inclu}	ded on Form 990, Part VIII, line 1	1		> \$			
(i	ii) _{Assets Include}	ed in Form 990, Part X		•	* \$			
_	If the organizat	ion received or held works of art. h	historical treasures or of	her cimilar accets fo	r financ	ual dain nro	wide the	

Revenue included on Form 990, Part VIII, line 1

following amounts required to be reported under SFAS 116 (ASC 958) relating to these items

Sche	edule D (Form 990) 2015								Page 🏻
Part	t III Organizations Maintaining (continued)	Collections of A	rt, His	toric	al Treasures,	or C	ther Similar A	ssets	
3	Using the organization's acquisition, acce collection items (check all that apply)	ssion, and other rec	ords,ch	eck an	y of the following	that	are a significant us	e of its	
а	Public exhibition		d		Loan or exchange	e prog	rams		
b	Scholarly research		e	Γ	Other				
c	Preservation for future generations								
4	Provide a description of the organization's Part XIII	collections and exp	olaın hov	they 1	urther the organı	zatıor	's exempt purpose	e in	
5	During the year, did the organization solic assets to be sold to raise funds rather tha							s No	
Par	rt IV Escrow and Custodial Arrai Complete if the organization a Part X, line 21.		Form 9	990, P	art IV, line 9, o	or rep	oorted an amour	nt on Form	990,
1 a	Is the organization an agent, trustee, cust included on Form 990, Part X?	todian or other inter	mediary	for cor	ntributions or oth	er ass	ets not Ye	s No	
b	If "Yes," explain the arrangement in Pa	rt XIII and complet	e the fol	lowing	table		Am	nount	
c	Beginning balance					1c			
d	Additions during the year					1d			
e	Distributions during the year					1e			
f	Ending balance					1 f			
2 a	Did the organization include an amount on	n Form 990, Part X, I	ine 21,	for esc	row or custodial a	accou	nt liability? Ye	s No	
b	If "Yes," explain the arrangement in Part 1								Ш
Pa	rt V Endowment Funds. Complet	(a)Current year		or year			(d)Three years back	(e)Four year	rs hack
1 a	Beginning of year balance	(a)current year	(5)	or year	b (c) mo years	Buck	(d) Timee years back	(C) our year	3 Back
b	Contributions								
c	Net investment earnings, gains, and losses								
d	Grants or scholarships								
е	Other expenditures for facilities and programs								
f	Administrative expenses								
g	End of year balance								
2	Provide the estimated percentage of the c	current year end bala	ance (lın	e 1g, c	olumn (a)) held a	s			
а	Board designated or quasi-endowment								
b	Permanent endowment ►								
c	Temporarily restricted endowment ► The percentages on lines 2a, 2b, and 2c s	should equal 100%							
За	Are there endowment funds not in the pos	·	nization t	:hat ar	e held and admini	stere	d for the		
	organization by	-					_		No
	(i) unrelated organizations							a(i)	
b	(ii) related organizations If "Yes" on 3a(ii), are the related organiza						<u> </u>	a(ii) 3b	
4	Describe in Part XIII the intended uses of							ا دو	

-	

Part VI Land, Buildings, and Equipment.

	3 -,,	
Complete if the	e organization	answei

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)	Accumulated (c) depreciation	(d)Book value
1a Land				
b Buildings				
c Leasehold improvements		183,549	179,566	3,983
d Equipment		139,141	83,024	56,117
e Other		81,616	81,058	558
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, co	olumn (B), line 10(c))	>	60,658
			Schodula D (Earm 990\ 2015

			(b)Book value	(c)Method of valuation Cost or end-of-year market value
(2)Closely-held equit	es			Cost or end-of-year market value
(2)Closely-held equit				
(3) Other				
Total. (Column (b) must e	equal Form 990, Part X, col (B) line 12)	•		
Part VIIII Invest	ments—Program Related.			
Comple	te if the organization answered	Yes' on Form 9	(b) Book value	See Form 990, Part X, line 13. (c) Method of valuation
	(a) Description of investment		(b) Book Value	Cost or end-of-year market value
Total. (Column (b) must e	equal Form 990, Part X, col (B) line 13)	•		
Part IX Other A	Assets. Complete if the organizatio (a) Descr		on Form 990, Part IV, lin	ne 11d See Form 990, Part X, line 15 (b) Book value
	(4) 5000	трегоп		(b) Book Value
Total. (Column (b) mus	st equal Form 990, Part X, col (B) line 1	(5)		
Part X Other L	iabilities. Complete if the orga			
	n 990, Part X, line 25. Description of liability	(b) Book val	ue	
<u></u>				
Federal income taxes			0	
	15 25 5 11 11 11			
	quar romn 330, rait N, cor (B) mic 23)	▶ le the text of the fo	0 potnote to the organization	on's financial statements that reports the
				the footnote has been provided in Part

Schedule D (Form 990) 2015

Part XI

1

2

3

b

1

2 а

b

c d

е

b

c

Part XIII

information

PART X, LINE 2

3

Part XII

а b 1

2e

3

4c

2e

3

4c

5

259

82.514

82,514

Page 4

6,107,515

82,773

6,024,742

6,024,742

6,668,789

82,514

6,586,275

6.586.275

Schedule D (Form 990) 2015

Net unrealized gains (losses) on investments Recoveries of prior year grants

Subtract line 2e from line 1 . .

Prior year adjustments

Add lines 2a through 2d . .

Subtract line 2e from line 1 .

Return Reference

Supplemental Information

Other (Describe in Part XIII)

Amounts included on Form 990, Part VIII, line 12, but not on line 1 Investment expenses not included on Form 990, Part VIII, line 7b. Add lines 4a and 4b

Total expenses and losses per audited financial statements . . .

Amounts included on line 1 but not on Form 990, Part IX, line 25

Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

Total revenue, gains, and other support per audited financial statements . . .

Amounts included on line 1 but not on Form 990, Part VIII, line 12

Total revenue Add lines 3 and 4c.(This must equal Form 990, Part I, line 12) Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)

Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b,

tax years 2013 through 2016

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

Explanation

2b

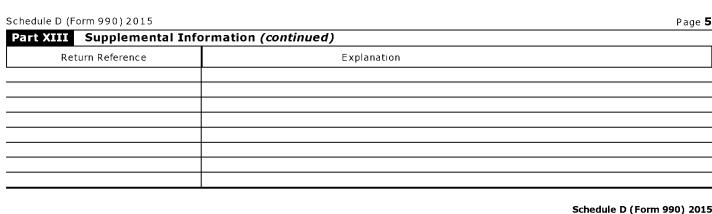
2c

The Organization is classified as a tax-exempt public charity under Section 501(c)(3) of the Internal Revenue Code and is subject to federal and state income tax only on net unrelated business income The Organization had no unrelated business taxable income in 2016 and 2015 Management evaluated the Organizations tax positions and concluded there were no uncertain tax positions that require adjustments to the financial statements. The Organization is open to examination for fiscal

2a

2c

2d



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SCHEDULE F	Statement of	Activities	Outside the Un	ited States	OMB No 1545-0047
(Form 990)	► Complete	2015			
Department of the Treasury Internal Revenue Service	Information about Sched	ule F (Form 990)	and its instructions is at	www.irs.gov/form990.	Open to Public Inspection
Name of the organization ARTS MIDWEST INC				Employer iden 41-1000424	tification number
	rmation on Activit e organization answe		the United States. Form 990, Part IV, lır	ne 14b.	
and other assistance used to award the gr	, the grantees' eligib ants or assistance? escribe in Part V the o	ılıty for the gra	ants or assistance, an	e amount of its grants d the selection criteria oring the use of its grai	Yes No nts and other
3 Activites per Region (1	The following Part I, line	3 table can be	duplicated if additional s	space is needed)	
(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e g , fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
(1) South America			Program Services	PROGRAMMING/TRAVE	78,798
(2) North America			Program Services	PROGRAMMING/TRAVE	L 7,727
(3) East Asia and the Paci	fic		Program Services	PROGRAMMING/TRAVE	54,309
(4) Middle East and North	A frica		Program Services	PRO GRAMMING/TRAVE	EL 19,81
(5) Europe (Including Icela Greenland)	and and		Program Services	PRO GRAMMING/TRAVE	5,29
3a Sub-total b Total from continuation to Part I	sheets				165,936
c Totals (add lines 3a an For Paperwork Reduction Act N		s for Form 990	Ca	t No 50082W Sche	165,936 dule F (Form 990) 2015

(i) Method of

valuation

(book, FMV,

appraisal, other)

(2) (3) (4) Complete if the organization answered "Yes" to Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

(d) Purpose of

arant

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

1	(a) Name of	(b) IKS code
	organization	section
		and EIN (ıf
		applicable)
(1)	

(h) IDC code

(c) Region

(f) Manner of

cash

disbursement

(g) A mount

of non-cash

assistance

(h) Description

of non-cash

assistance

(e) A mount of

cash grant

appraisal, other)

Schedule F (Form 990) 2015

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed. (b) Region (c) Number of (d) A mount of (e) Manner of cash (f) A mount of (g) Description (h) Method of recipients cash grant disbursement of non-cash valuation non-cash assistance assistance (book, FMV,

Part III Can b	יש
(a) Type of grant or assistance	

(1) (2) (3) (4) (5) (6) (7) (8) (9) (10) (11) (12) (13) (14) (15) (16) (17) (18)

Sche	edule F (Form 990) 2015			Рa	ge 4
Pa	rt IV Foreign Forms				
1	Was the organization a U S transferor of property to a foreign corporation during the tax year? If "Yes,"the organization may be required to file Form 926, Return by a U S Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	Г	Yes	Ī✓	No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A, do not file with Form 990)	Г	Yes	Ī✓	Νo
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons with Respect to Certain Foreign Corporations (see Instructions for Form 5471)	Г	Yes	√	No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)	Г	Yes	✓	No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons with Respect to Certain Foreign Partnerships (see Instructions for Form 8865)	Г	Yes	√	No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to file Form 5713, International Boycott Report (see Instructions for Form	_		_	

┌ Yes

Schedule F (Form 990) 2015

✓ No

5713, do not file with Form 990)

990 Schedule F, Supple	mental Information
Deturn Deference	Contention

Return Reference

Explanation

Page 5

All expenditures in Part I. Line 3. Part F are accounted for on the Accrual Basis

PART I. LINE 3

Schedule F (Form 990) 2015

efile GRAPHIC print - DO NOT PROCESS As Filed Data DLN: 93493314011776 OMB No 1545-0047 Schedule I Grants and Other Assistance to Organizations, (Form 990) 2015 Governments and Individuals in the United States Complete if the organization answered "Yes." on Form 990, Part IV, line 21 or 22. Open to Public Attach to Form 990. Department of the Inspection ▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990. Treasury Internal Revenue Service Name of the organization Employer identification number ARTS MIDWEST INC 41-1000424 Part I **General Information on Grants and Assistance** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on 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 (c) IRC section (a) Name and address of (b) EIN (d) A mount of cash (e) A mount of non-(f) Method of (a) Description of (h) Purpose of grant organization if applicable grant cash valuation non-cash assistance or assistance or government assistance (book, FMV, appraisal, other) See Additional Data Table Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 78 37 For Paperwork Reduction Act Notice, see the Instructions for Form 990. Cat No 50055P Schedule I (Form 990) 2015

Schedule I (Form 990) 2015						Page 2	
Part III Grants and Other Assis Part III can be duplica			mplete if the organizatio	n answered "Yes" on For	m 990, Part IV, line 22		
(a)Type of grant or assistance		umber of Ipients	(c) A mount of cash grant	(d)A mount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance	
Part IV Supplemental I	nformation. P	rovide the info	rmation required in F	Part I, line 2, Part III,	column (b), and any other a	additional information.	
Return Reference	ce Explanation						

Additional Data

Peabody, MA 019605553

Software ID: **Software Version:**

EIN: 41-1000424

Name: ARTS MIDWEST INC

(a) Name and address of	(b) EIN	(c) IRC section	(d) A mount of cash	(e) A mount of non-	(f) Method of valuation	(g) Description of	(h) Purpose of grant
organization		ıf applıcable	grant	cash	(book, FMV, appraisal,	non-cash assistance	or assistance
or government				assistance	other)		

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

95-1688570 170(c)(1) 20,000 Big Read Oceanside Public Library

330 North Coast Highway Oceanside, CA 920542824		(-)(-)	21,111		- · y · · · - · ·
Kaw Nation	73-1184157	501(c)(3)	8,817		Bıg Read

Oceanside, CA 920542824						
Kaw Nation PO Box 50	73-1184157	501(c)(3)	8,817			В
					l .	

Kaw City, OK 746410050

City of Peabody 04-6054008 170(c)(1) 13,600 Big Read

82 Main Street

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) E 0 4 / - \/ 2 \ 4 5 0 0 0 ln. - n - - -

Friends of the Knox County Public Library 500 West Church Avenue Knoxville,TN 379022505	23-/208195	501(c)(3)	15,000		ыд кеаd
Cromaine District Library	38-3274706	501(c)(3)	10,000		Bıg Read

Hartland, MI 483530308

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(c)(3)

20-2766558

Worcester County Library

307 North Washington Street Snow Hill, MD 218631062

Foundation

Knoxville, TN 379022505					
Cromaine District Library PO Box 308 3688 North Hartland Roa	38-3274706	501(c)(3)	10,000		Bıg Read
Hartland MT 402E20200					

15,000

Big Read

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) Amount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applicable arant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) Community College of 23-6391672 170(c)(1) 11 600 Rig Read

Collinative College of	23-03910/2	1/0(0)(1)	11,000		Dig Keau
Philadelphia					
1700 Spring Garden Street					
Philadelphia, PA 191303936					
Staten Island OutLOUD	27-1531761	501(c)(3)	8,000		Bıg Read

Big Read

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(c)(3)

Staten Island, NY 103011516

Grounds For Sculpture 80 Sculptors Way Trenton, NJ 086193451

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) Amount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other)

City of Charlottesville 210 East Market Street	54-6001202	170(c)(1)	7,750		Bıg Read
Charlottes ville, VA 229025209					
Mıamı Dade College - Mıamı	59-1210485	501(c)(3)	16,200		Big Read

Big Read

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(c)(3)

Book Fair

Tower 7th FI

300 NF 2nd Ave Freedom

23-7047508

Miami, FL 331322204 Literacy Connects

200 East Yavapaı Road Tucson, AZ 857053650

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) Amount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applicable arant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) Owen County Public Library 61-0476697 170(c)(1) 10.800 Bia Read

1370 Highway 22 East Owenton, KY 403599096		, , , ,	,		,
City of Davenport 321 Main Street Davenport, IA 528011409	42-1204594	170(c)(1)	10,000		Bıg Read

City of San Leandro 94-6000421 170(c)(1) 15,000 Big Read

300 Estudillo Avenue San Leandro, CA

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

945774706

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) Amount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) County of Volusia - Library 59-0000885 170(c)(1) 15,000 Big Read Support Center

1290 Indian Lake Road Daytona Beach, FL 321241038					
Massillon Museum	34-6001833	501(c)(3)	15,000		Bıg Read

Massillon Museum 121 Lincoln Way East Massillon,OH 446466633	34-6001833	501(c)(3)	15,000		Big Read
East Central University	73-6017987	170(c)(1)	12,600		Bıg Read

121 Lincoln Way East Massillon,OH 446466633		, , ,	·		
East Central University 1100 East Fourteenth Street	73-6017987	170(c)(1)	12,600		

Box k2 Ada, OK 74820

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) Amount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applicable arant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) Albion College 38-1359081 501(c)(3) 8,500 Big Read

611 East Porter Street Albion, MI 492242127					
Golden Isles Arts and Humanities Association 1530 Newcastle Street	58-1822047	501(c)(3)	15,000		Bıg Read

309 Oak Street DeKalb, IL 601153369

Brunswick, GA 315206805

DeKalb Public Library 36-6005846 170(c)(1) 15,000 Big Read

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) Amount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applicable arant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other)

170(c)(1)

170(c)(1)

62-6014996

39-6005642

City of Germantown TN

Road

1930 South Germantown

Waukesha Public Library 321 Wisconsin Avenue Waukesha, WI 531864713

Germantown, TN 381382815

Indian Trails Public Library District 355 Schoenbeck Road Wheeling,IL 600904467	36-2512797	170(c)(1)	11,200		Bıg Read

Big Read

Big Read

10,000

13,800

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) Amount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applicable arant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) 7 Stages Theatre 59-1373363 501/61/31 15 000 Big Dood

501(c)(3)

1105 Euclid Avenue Atlanta,GA 303071925	30-13/2303	301(0)(3)	13,000		Dig Keau
Birmingham-Southern College 900 Arkadelphia Road 1504 Yorkmont	63-0288811	501(c)(3)	16,200		Bıg Read

12,500

Bia Read

Birmingham, AL 352540002

Matthews Opera House and

612 North Main Street Spearfish, SD 577832445

Arts Center

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) University of Georgia 58-6001998 170(c)(1) 16,200 Big Read Post Award Accounting 310 F

Campus Athens, GA 30602					
Wake County - West Regional Library 4000 Louis Stephens Dr	56-6000347	170(c)(1)	10,000		Big Read

Big Read

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(c)(3)

Raleigh, NC 27519

University of NY

Sponso

Research Foundation of State

E230 Thompson Hall Office of

Fredonia, NY 140631127

(a) Name and address of **(b)** EIN (d) A mount of cash (e) Amount of non- (f) Method of valuation (h) Purpose of grant (c) IRC section (g) Description of organization ıf applicable arant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) 501(c)(3) 15,000 Big Read Rutgers State University 22-6001086 311 North 5th Street

Camden, NJ 081021405					
Muscogee County Friends of Libraries 3000 Macon Road Columbus GA 319062201	31-1596861	501(c)(3)	16,200		Bıg I

Suite 501

Orlando, FL 328263246

a Read University of Central Florida 59-2924021 170(c)(1) 15,000 Bia Read 12201 Research Parkway

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) Beardsley & Memorial Library 06-0662106 501(c)(3) 15,000 Big Read

40 Munro Place Winsted, CT 060981509					
City of Kenosha PO Box 1414 812 56th Street Kenosha, WI 531411414	39-6091654	170(c)(1)	16,200		Bıg Read

501(c)(3) 10,000 Big Read Wayne Metropolitan 38-1976979 Community Action Agency 2121 Biddle Avenue Suite 102

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

Wyandotte, MI 481924064

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) Amount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applicable arant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other)

Big Read

Big Read

Paramount Arts Center	61-1181883	501(c)(3)	12,000		Bıg Read
PO Box 1546 1300					
Winchester Avenue					
Ashland, KY 411011546					

16,200

16,200

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(c)(3)

170(c)(1)

38-1381271

57-6000311

Hope College PO Box 9000

Beaufort County

311 Scott Street Beaufort, SC 299025556

Holland, MI 494229000

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) Amount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applicable arant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other)

Orange County	95-6009280	170(c)(1)	15,000		Bıg Read
1501 East Saint Andrew Place					
Santa Ana, CA 927054930					

170(c)(1)

Newton, NC 286583331 Lewis & Clark Library

120 South Last Chance Gulch Helena, MT 596014165

81-0398318

Santa Ana, CA 927054930					
Catawba County 115 West C Street	30-0275654	170(c)(1)	11,800		Big Read

Santa Ana, CA 927054930					
Catawba County	30-0275654	170(c)(1)	11,800		Bıg Read

16,200

Big Read

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) 35-6000221 170(c)(1) 15,000 Big Read Ball State University 2000 West University Avenuel

Muncie, IN 473061022					
King County Library System Foundation Service Center 960 Newport Way Nort	91-1505230	501(c)(3)	15,000		Big Read

Big Read

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

170(c)(1)

Issaquah, WA 980272702
Washington County Public

Library System 205 Oak Hill Street Abingdon, VA 242102823

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) Amount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applicable arant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other)

Just Buffalo Literary Center 617 Main Street 202A Buffalo,NY 142031400	22-2995665	501(c)(3)	15,000		Big Read
ArtReach St Croix	41-1758837	501(c)(3)	15,000		Big Read

ArtReach St Croix 224 North 4th Street Stillwater, MN 550824807	41-1/5883/	501(c)(3)	15,000		Big Read
Scott County Historical Society	41-0944151	501(c)(3)	6,130		Bıg Read

235 Fuller Street South Shakopee, MN 553791320

(a) Name and address of (b) EIN (c) IRC section (d) A mount of cash (e) Amount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applicable arant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) Springfield-Greene County 05-0534215 170(c)(1) 10.000 Big Read

Library District 4653 South Campbell Avenue	03 033 1213	1,0(0)(1)	10,000		Dig Nedd
Springfield, MO 658101723					
Fishtrap Inc PO Box 38	93-1075971	501(c)(3)	10,500		Bıg Read

Bia Read

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(c)(3)

Enterprise, OR 978280038
Wichita Public Library

223 South Main Street Wichita, KS 672023715

Foundation

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) Broward Public Library 59-2224746 501(c)(3) 16,200 Big Read Foundation 100 South Andrews Ave Florida Center for the Book Browar

Fort Lauderdale, FL 333011830					
City of Waukegan 128 North County Street Waukegan,IL 600854306	36-6006139	170(c)(1)	8,000		Bıg Read
City of Los Angeles	95-6000735	170(c)(1)	16,200		Big Read

201 North Figueroa Street

Suite 140 Los Angeles, CA 900122623

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) Amount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applicable arant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) City of Rancho Cucamonga 95-3213002 170(c)(1) 15 000 Rig Read

7368 Archibald Avenue Rancho Cucamonga, CA 917301401	33 3213002	1,0(c)(1)	13,000		Dig Keda
Radford University	54-6001789	170(c)(1)	15.000		Big Read

Big Read

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(c)(3)

Danville Library Inc

307 West Broadway Street Danville, KY 404221407

917301401					
Radford University PO Box 6926 Radford, VA 241426926	54-6001789	170(c)(1)	15,000		Bıg Rea

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) Amount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) Calumbia Callaga Chicaga 26 6112007 E01/61/21 16 200 lova Dona

Library 600 South Michigan Avenue Chicago, IL 606051900	36-6112087	501(c)(3)	16,200		ыд кеаа	
Peoria Public Library 107 Northeast Monroe Street	37-6001761	170(c)(1)	10,000		Big Read	

Bia Read

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

170(c)(1)

Peoria, IL 616021070

Mid-Continent Public Library

15616 East US Hwy 24 Independence, MO 640502057

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) The Lower Eastside Girls Club 13-3942063 501(c)(3) 15,000 Big Read of New York 101 Avenue D Suite 12F

Irvin L Young Auditorium 930

Whitewater, WI 531902122

West M

New York, NY 100095446					
Metropolitan State University 700 East 7th Street St Paul, MN 551065003	41-6007162	170(c)(1)	14,200		Bıg Read
University of Wisconsin - Whitewater	39-1805963	501(c)(3)	15,000		Bıg Read

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) Amount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other)

The University of Southern Mississippi 118 College Drive 5157 Hattiesburg, MS 394060002	64-6000818	501(c)(3)	10,000		Big Read
Governors State University	36-2684803	170(c)(1)	12,100		Big Read

Big Read

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

170(c)(1)

1 University Parkway
The Center for Performing

University Park, IL 60471

Evanston Public Library

1703 Orrington Avenue Evanston, IL 602013886 36-6005870

Arts

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) Amount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable arant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) Dearborn Public Library 38-6004605 170(c)(1) 10,000 Big Read

16301 Michigan Avenue Dearborn, MI 481262723					
Arts Herndon Inc PO Box 940 730 Elden Street	52-1432391	501(c)(3)	10,000		Зıg

Annapolis, MD 214031117

Big Read Herndon, VA 201/20940 Chesapeake Children's 52-1808319 501(c)(3) 15,000

Bia Read Museum 25 Silopanna Road

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) Amount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applicable arant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) Hiram College 34-0714670 501(c)(3) 15 000 Big Read

i i i i a i i concege	34 0/140/0] 301(0)(3)	13,000		Dig Keau
PO Box 67					
Hıram,OH 442340067					
Mercantile Library	13-1624084	501(c)(3)	15,000		Bıg Read
Association of the City of NY					

Big Read

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(c)(3)

17 East 47th Street
New York, NY 100171920
Hartford Public Library

500 Main Street Hartford, CT 061033075

(a) Name and address of (b) EIN (c) IRC section (e) Amount of non- (f) Method of valuation (g) Description of (h) Purpose of grant (d) A mount of cash organization ıf applicable cash (book, FMV, appraisal, non-cash assistance or assistance grant or government assistance other) Citiz of Attlahara 04 (001370 170/21/11 10000 lova Dana

74 North Main Street Attleboro, MA 027032218	04-6001378	170(0)(1)	10,000		big Read
Pennyroyal Arts Council Inc	31-0922296	501(c)(3)	16,200		Big Read

Big Read

PO Box 1038

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

170(c)(1)

Hopkinsville, KY 422411038 Galesburg Public Library

40 East Simmons Street Galesburg, IL 614014515

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) Amount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other)

501(c)(3)

701 Heinz Avenue Berkeley, CA 947102732 Shakespeare & Company Inc

70 Kemble Street Lenox, MA 012402813 04-2666826

Montana State University PO Box 174120 Black Box Theater 258 Bozeman, MT 597172470	81-6010045	501(c)(3)	25,000		Shakespeare
California Shakespeare Theater	51-0169452	501(c)(3)	25,000		Shakespeare

25,000

Shakespeare

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) Hudson Valley Shakespeare 13-3499385 501(c)(3) 25,000 Shakespeare Festival Inc

Shakespeare

Cold Spring, NY 105162819					
Actors' Shakespeare Project Inc 191 Highland Avenue Suite 2B	20-0815685	501(c)(3)	25,000		Shakespeare

Somerville, MA 021431544 A frican-A merican 94-3192980 501(c)(3) 25,000 Shakespeare Company

762 Fulton Street Suite 306

San Francisco, CA 941024119

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) Amount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) Hartford Stage Company 06-0790484 501(c)(3) 25,000 Shakespeare 50 Church Street Hartford, CT 061031201

Trinity Repertory Company 201 Washington Street Providence, RI 029033226	22-2547262	501(c)(3)	25,000		Shakespeare
Administrators of the Tulane Educational Fund	72-0423889	501(c)(3)	25,000		Shakespeare

6823 St Charles Avenue Office of Research Adm, LA

701185665

(a) Name and address of (b) EIN (c) IRC section (d) A mount of cash (e) Amount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable arant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) Foor Dogueral Theatre at EC ORECOOS E01(a)(3) 25 000 Chakaanaara

A Noise Within	05-4443878	501(c)(3)	25,000		Shakasnaara
1209 Hay Street Fayetteville, NC 283054772					
Fayetteville Inc	56-0856992	501(0)(3)	25,000		Snakespeare

Shakespeare

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(c)(3)

87-6000481

Pasadena, CA 911073111 Southern Utah University

351 West Center Street Cedar City, UT 847202470

Fayetteville Inc 1209 Hay Street Fayetteville,NC 283054772					
A Noise Within 3352 East Foothill Boulevard	95-4443878	501(c)(3)	25,000		Shakespeare

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) Amount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applicable arant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) The Warehouse Theatre 57-0609773 501(c)(3) 25,000 Shakespeare

37 Augusta Street Greenville, SC 296013501		, ,, ,	·		·
Trustees of Amherst College Folger Shakespeare Library	04-2103542	501(c)(3)	25,000		Shakespeare

Inc

21 Bridge Avenue Red Bank, NJ 077011105

Trustees of Amherst College Folger Shakespeare Library	04-2103542	501(c)(3)	25,000		Shakespeare
201 East Washington, DC 200091004					
Two River Theatre Company	52-1857757	501(c)(3)	25,000		Shakespeare

Trustees of Amherst College	04-2103542	501(c)(3)	25,000			Shakespeare
Folger Shakespeare Library						
201 East						
Washington, DC 200091004						
				·		, and the second

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) Amount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) Shakespeare Festival St Louis 43-1815139 501(c)(3) 25,000 Shakespeare 5715 Elizabeth Avenue

_ St Louis, MO 631102801					
Theater at Monmouth PO Box 385 Monmouth,ME 042590385	01-0287022	501(c)(3)	25,000		Shakespeare
The PA Shakespeare Festival at DeSales University	23-2655672	501(c)(3)	25,000		Shakespeare

2755 Station Avenue Center Valley, PA

180349565

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) Pittsburgh Public Theater 23-7398683 501(c)(3) 25,000 Shakespeare Corporation 621 Penn Avenue

PlayMakers Repertory

Chapel Hill, NC 275995023

Company

Pittsburgh, PA 152223204					
Group 1 Acting Company Inc PO Box 898 New York, NY 101080898	13-2759292	501(c)(3)	25,000		Shakespeare
University of North Carolina at Chapel Hill UNC-OSR 104 Airport Dr Ste 2200 C	56-6001393	509(a)	25,000		Shakespeare

(a) Name and address of **(b)** EIN (d) A mount of cash (e) Amount of non- (f) Method of valuation (g) Description of (h) Purpose of grant (c) IRC section organization ıf applicable cash (book, FMV, appraisal, non-cash assistance or assistance arant or government assistance other) 23-7025308 501(c)(3) 25,000 Shakespeare CSC Repertory Ltd

136 East 13th Street New York, NY 100035306					
Actors Theatre of Louisville Inc 316 West Main Street	61-0645030	501(c)(3)	25,000		Shakespeare

Louisville, KY 402022916 Park Square Theatre 41-1280683 501(c)(3) 25,000 Shakespeare

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

408 St Peter Street Suite 110 St Paul, MN 551029700

Company

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) The Shakespeare Theatre of 22-1962163 501(c)(3) 25,000 Shakespeare New Jersev 3 Vreeland Road

Shakespeare

Florham Park,NJ 079321505					
Will Geer Theatricum Botanicum PO Box 1222 Topanga, CA 902901222	23-7369475	501(c)(3)	25,000		Shakespeare

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(c)(3)

Oregon Shakespeare Festival

15 South Pioneer Street PO

Ashland, OR 975202749

Association

Box 158

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) Nebraska Shakespeare 47-0699092 501(c)(3) 25,000 Shakespeare Festival 2500 California Plaza c/o Dept of Fine Arts

Omaha, NE 681780133					
Atlanta Shakespeare Company 499 Peachtree Street New American Shakespeare	58-1404045	501(c)(3)	25,000		Shakespeare

615 Texas Avenue Houston, TX 770022710

Lavern Atlanta, GA 303083102

Alley Theatre 74-1143076 501(c)(3) 25,000 Shakespeare

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) Great Lakes Theater Festival 34-0901212 501(c)(3) 25,000 Shakespeare

501(c)(3)

Navy Pier

PO Box 9365 Boise, ID 837079365

Inc

Chicago, IL 606115461

Idaho Shakespeare Festival

82-0316246

1nc 1501 Euclid Avenue Suite 300 Cleveland,OH 441152108					
Chicago Shakespeare Theater 800 East Grand Avenue on	36-3467607	501(c)(3)	25,000		Shakespeare

25,000

Shakespeare

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applicable cash (book, FMV, appraisal, non-cash assistance or assistance grant or government assistance other) Aguila Theatre Company 57-1069546 501(c)(3) 25,000 Shakespeare

501(c)(3)

535888036

PO Box 19595

Seattle Shakespeare Festival

Seattle, WA 981091595

91-1512717

Katonah, NY 105362135					
American Players Theatre of Wisconsin Inc PO Box 819 5950 Golf Course Road Spring Green, WI	39-1583361	501(c)(3)	25,000		Shakespeare

25,000

Shakespeare

(a) Name and address of **(b)** EIN (d) A mount of cash (e) Amount of non- (f) Method of valuation (h) Purpose of grant (c) IRC section (g) Description of organization ıf applicable cash (book, FMV, appraisal, non-cash assistance or assistance arant or government assistance other) 26-2113887 501(c)(3) 25,000 Tennessee Shakespeare Shakespeare

Company PO Box 382143 Germantown,TN 381832143			·		, i
Shakespeare Theatre 516 8th Street Southeast	52-1405988	501(c)(3)	25,000		Shakespeare

Shakespeare

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(c)(3)

Washington, DC 200032834
Alabama Shakespeare

Montgomery, AL 361174605

Festival

One Festival Drive

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (e) Amount of non- (f) Method of valuation (a) Description of **(b)** EIN (c) IRC section (d) A mount of cash (h) Purpose of grant organization if applicable (book, FMV, appraisal, non-cash assistance arant cash orassistance

or government				assistance	other)	
Guthrie Theater Foundation	41-0854160	501(c)(3)	25,000			Shakespeare

818 South 2nd Street Minneapolis, MN 554151252

DLN: 93493314011776 Compensation Information OMB No 1545-0047 Schedule J (Form 990) For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees 2015 ▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23. ➤ Attach to Form 990. Open to Public Department of the ▶ Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990. Treasury Inspection **Employer identification number** Name of the organization ARTS MIDWEST INC 41-1000424 Questions Regarding Compensation Yes No Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items First-class or charter travel Housing allowance or residence for personal use Travel for companions Payments for business use of personal residence Tax idemnification and gross-up payments Health or social club dues or initiation fees Discretionary spending account Personal services (e.g., maid, chauffeur, chef) 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 Yes Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all 2 directors, trustees, officers, including the CEO/Executive Director, regarding the items checked in line 1a? 2 Yes 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 Written employment contract Independent compensation consultant Compensation survey or study Form 990 of other organizations Approval by the board or compensation committee During the year, did any person listed on Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization Receive a severance payment or change-of-control payment? 4a Nο 4b Participate in, or receive payment from, a supplemental nonqualified retirement plan? Νo 4c Νo Participate in, or receive payment from, an equity-based compensation arrangement? If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III

5a

5b

6a

6b

7

8

Cat No 50053T

Νo

Νo

Νo

Νo

Νo

Schedule J (Form 990) 2015

section 53 4958-6(c)? For Paperwork Reduction Act Notice, see the Instructions for Form 990.

payments not described in lines 5 and 6? If "Yes," describe in Part III

Only 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.

compensation contingent on the revenues of

If "Yes," on line 5a or 5b, describe in Part III

compensation contingent on the net earnings of

If "Yes," on line 6a or 6b, describe in Part III

The organization?

The organization?

ın Part III

Any related organization?

Any related organization?

For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any

For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any

For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed

subject to the initial contract exception described in Regulations section 53 4958-4(a)(3)? If "Yes," describe

If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations

Were any amounts reported on Form 990, Part VII, paid or accured pursuant to a contract that was

Page 2

Schedule J (Form 990) 2015

Schedule J (Form 990) 2015

163.951

20,000

1 DAVID 1 FRAHER

PRESIDENT & CEO

(A) Name and Title	(B) Breakdown of W-2 and/or 1099-MISC compensation		SC compensation	(C) Retirement and	, , ,	(E) Total of columns	(F) Compensation in
	Base (ı) compensation	(ii) Bonus & incentive compensation	(III) Other reportable compensation	other deferred compensation	benefits	(B)(ı)-(D)	column(B) reported as deferred on prior Form 990

11.977

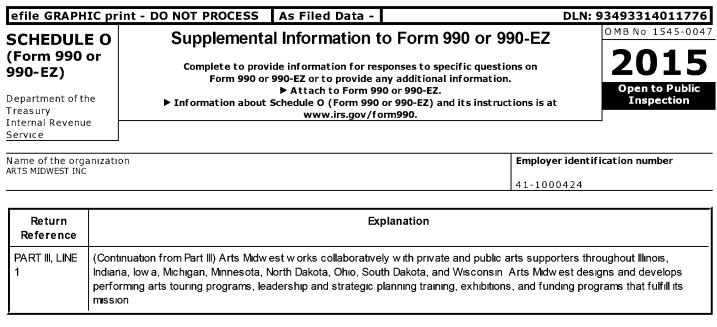
12,150

212.744

4.666

Schedule J (Form 990) 2015 Page 3 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

Schedule J (Form 990) 2015



Return Reference	Explanation
PART III, LINE 4A	(Continuation from Part II) Shakespeare in American Communities supports U.S. theater companies performing Shakespeare for high school and middle school students. NEA Performing Aris Discovery encourages international fouring networks by introducing arist presenters from China and Chile to U.S. Performing artists and artforms, primaryly atour Arts Middle Chinespeople to an often-overholded fact of American China service of the U.S. Performing artists and artforms, primaryly atour Arts Middle storing fund engages people in meaningful experiences with the fine arts of dance, music, theater, and other performing arts forms. The program provides financial support to presenting organizations in the Middle set Funded engagements feature public performances and community engagement activities by professional touring artists that reach underserved audiences and foster exchanges between artists and Midwlest communities. During the 2016-2017 frunding season, Arts Midwlest World Fest connects small and mid-sized Midwlestern communities to world cultures through week-long resclinces with global performers. Ensembles from Israel (Baladino), China (Anda Union), South Africa/Canada (Lorrame Klassen Ensemble), and Quebec (Le Vent Dilvord) are conducting week-long resclinces with global performers. Ensembles from Israel (Baladino), China (Anda Union), South Africa/Canada (Lorrame Klassen Ensemble), and Quebec (Le Vent following nine Midwlest communities Dilvord) are conducting week-long resclinces in the following nine Midwlest communities. Brookings, SD, Wahpeton, ND, Thief River Falls, MN, Rhinelander, MI, Forest City, IA, Lebanon, IL, Wilmignon, OH, Adrana, M, and Prymoth, IN The program provides arts enrichment while inspiring multicultural outreach, awareness, and appreciation in each two cycle, we serve approximately 90,000 students and 15,000 adults through approximately 45 performances and 300 educational activities. Caravanearia in Brook Programs and Servanearia out-servanearia and servanearia and servanearia and serva

Reference	
PART III, LINE 4B	(Continuation from Part III) Each community event lasts approximately one month and includes a kick-off event to launch the program locally, ideally attended by the mayor and other local luminaries, major events devoted specifically to the book (e.g. panel discussions and author reading), events using the book as a point of departure (e.g. film screenings and theatrical readings), and book discussions in diverse locations and aimed at a wide range of audiences. In 2015-2016, 75 nonprofit organizations (including arts organizations, universities, libraries, and municipalities) representing 31 states received grants totaling \$1,012,500 to host Big Read programs between September 2015 and June 2016. Each community focused on one of 37 featured books, which included such wiell-known titles as 'The Adventures of Tom Sawyer' by Mark Twiain, 'The Great Gatsby'

by F Scott Fitzgerald, 'The Call of the Wild' by Jack London, and the stories and poems of Edgar Allan Poe

Explanation

Return

Reference	p
PART III, LINE 4C	(Continuation from Part III) ArtsLab is rooted in the belief that the arts are essential to a Midw est filled with vibrant communities, competitive industries, and strong economies. Since fall 2014, Arts Midw est has been conducting research to understand existing, deeply held public values, and we have been pursuing communications strategies that demonstrate the connection between those values and arts, culture, and creative expression. These efforts are informing a long-term Creating Connection initiative, which is driven by a goal of making arts and culture a more recognized, valued, and expected part of everyday life through catalyzing social change around the way people support, advocate for, and expect creativity in their lives. Our activities include sharing our research at national conferences, providing trainings to arts organizations and community leaders across the country, and developing tools and resources to guide those leaders in identifying new audiences, engaging new stakeholders,

and delivering programs and services that are aligned with community values

Explanation

Return

Return Reference	Explanation
PART III, LINE 4D	The Arts Midwest Printmaker Exchange is a visual arts program of Arts Midwest with support from the Pennsylvania Council on the Arts and the Robert Sterling Clark Foundation. Through a two-way exchange, the program encourages artistic development for established visual artists while building lasting relationships between artists and organizations in the United States and Chile. The program worked with two lead printmaking studios. Artists Image Resource in Pttsburgh, USA, and Taller 99 in Santiago, Chile. The program began with a leadership exchange in June 2015, leaders from Artists Image Resource traveled to Chile, and in September 2016, leaders from Taller 99 traveled to Pttsburgh. These leadership visits created deep relationships between the two studios and facilitated planning for the following artist exchanges. From April 12May 12, 2016, two Chilean artists visited. Artists Image Resource in Pittsburgh. From June 6June 25, 2016, two US artists visited Taller 99 in Santiago. Each set of artists worked in residency alongside local printmakers, explored new methods to create work, hosted discussions and exhibitions, and visited key cultural venues. The participating studios will expand on the relationship established through this exchange with activities planned separately in 20162017.

Return Reference	Explanation
PART VI, SECTION A, LINE 3	THE ORGANIZATION CONTRACTS WITH CLIFTONLARSONALLEN, LLP, AN ACCOUNTING FIRM, TO PROVIDE FINANCIAL MANAGEMENT SERVICES DURING FY 2016, THE ORGANIZATION PAID \$41,246 FOR THESE SERVICES

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

Return Reference	Explanation
PART VI, SECTION B,	A DETAILED REVIEW WAS CONDUCTED BY THE ORGANIZATION'S PRESIDENT & CEO AND BY THE TREASURER THE
LINE 11B	FULL BOARD CONDUCTED A FINAL REVIEW AND APPROVAL OF THE RETURN PRIOR TO FILING

Reference	· ·
PART VI, SECTION B, LINE 12C	Each director, officer, key employee and member of a committee with board delegated powers shall complete and sign a conflicts of interest policy annual statement at the time of his or her initial election or appointment and annually thereafter. An interested person may make a presentation at the board or committee meeting regarding the proposed transaction or arrangement, but after such presentation, there interested person shall leave the meeting during the discussion of, and the vote on, the proposed transaction or arrangement that results in the conflict of interest. Additionally (1) the chairperson of the board (or committee) shall, if appropriate, appoint a disinterested person or committee to investigate alternatives to the proposed transaction or arrangement (2) after exercising due diligence, the board (or committee) shall determine whether the organization can obtain a move advantageous transaction or arrangement with reasonable efforts from a person or entity that would not give rise to a conflict of interest (3) If a more advantageous transaction or arrangement is not reasonable attainable under the circumstances that would not give rise to a conflict of interest, the board (or committee) shall determine by a majority vote of the disinterested directors (or committee members), whether the transaction or arrangement is in the organizations best interest and for its own benefit and whether the transaction is fair and reasonable to the organization and shall make its decision as to whether to enter into the transaction or arrangement in conformity with such determination. Detailed minutes of board of

committee meetings are maintained to document all such situations

Return

Explanation

Reference	·
PART VI, SECTION B, LINE 15A	The executive committee sets compensation for the president & CEO. The executive committee uses the following procedures to set the compensation of the president & CEO (1) for the purpose of setting the president & CEOs compensation, the executive committee shall be made up entirely of individuals who do not have a conflict of interest with respect to the compensation arrangement (2) the executive committee obtains and relies upon appropriate data as to comparability prior to making its determination regarding the compensation of the president & CEO. Appropriate comparability data includes compensation levels paid by organizations of similar size and complexity nationally, regionally and locally, and current compensation surveys. Detailed documents are maintained of all deliberations and decisions. The process of determining the compensation of the president & CEO last included review and approval by independent persons, comparability data and

contemporaneous substantiation in 2015 The executive committee delegates to the president & CEO the authority to set

Explanation

Return

compensation for other executives

Return Reference	Explanation
PART VI, SECTION C, LINE 19	The organization does not make its governing documents or conflict of interest policy available to the public. The organizations financial statements are made available to the public through the Minnesota Attorney Generals office

Return Reference	Explanation
FORM 990 PART IX LINE 11G	DESCRIPTION OTHER PROFESSIONAL FEES TOTAL FEES 1105560