For Paperwork Reduction Act Notice, see the separate instructions.

Form 990

Department of the

# **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.

► Go to <a href="https://www.irs.gov/Form990">www.irs.gov/Form990</a> for instructions and the latest information.

OMB No. 1545-0047

DLN: 93493321206140

2019

Open to Public Inspection

Treasu		nue Service	► Go to <u>www.ii</u>	<u>rs.gov/Form990</u> for instructions and	d the latest i	ntormation.		Inspection
			। alendar year, or tax year b	eginning 07-01-2019 , and ending	06-30-2020			
		pplicable:	C Name of organization	<u> </u>			identif	ication number
☐ Ad	ldress o	change	ARTS MIDWEST INC			41-10004	24	
	ame cha itial ret	-	% BARB DIEKMANN Doing business as					
		.urri n/terminated	j					
		return			oom/suite	E Telephone	number	
□ Ap	plication	on pending	2908 HENNEPIN AVENUE Suite			(612) 341	0755	
			City or town, state or province MINNEAPOLIS, MN 55408	, country, and ZIP or foreign postal code				
			E Nama and address of mi		1 >	<b>G</b> Gross rece		1,900,263
			<b>F</b> Name and address of prid TORRIE ALLEN	ncipal officer:	H(a)	Is this a group retu	rn for	
			2908 HENNEPIN AVENUE ST	ΓE 200	н(ь)	subordinates? Are all subordinates	ŝ	□Yes ☑No
 <b>I</b> Ta	x-exen	npt status:	MINNEAPOLIS, MN 55408		<del></del>	included?		Yes No
				) ◀ (insert no.)		If "No," attach a list Group exemption n	•	•
JW	ebsit	e:► ww	/W.ARTSMIDWEST.ORG		1.(6)	Group exemption in	uniber	
<b>K</b> For	m of or	rganization:	Corporation Trust	Association Other >	<b>L</b> Year			of legal domicile:
	111 01 01	gamzadom	. 🖭 согрогацог 🗀 пазс 🗀	Association — Galet P		N	1N	
P	art I	Sum						
				ion or most significant activities: ULTURAL LEADERSHIP & ENGAGE PEOP	I E INI MEANIN	ICELII ARTS EYDERTI	ENICES	
ce	-	TO FROM	THE CREATIVITY, NORTORE C	OETORAL LEADERSHIF & ENGAGE FEOF	LL IN PILANIN	IGI OL AKIS EXFERI	_INCLS.	-
E E	-							
lei.	-							
Activities & Governance				n discontinued its operations or dispose erning body (Part VI, line 1a)	ed of more tha	in 25% of its net ass	ets.	19
ಶ ×ಶ			-	erning body (Part VI, line 1a)			4	18
Se S			· -		•	• •	5	
			• •	in calendar year 2019 (Part V, line 2a)			6	29
ζĘ.			•	f necessary)				103
•	1			Part VIII, column (C), line 12			7a 7b	
	B	Net unrei	ated business taxable income	from Form 990-T, line 39	· · · ·	Prior Year	<del>  / b</del>	1
	。	Contribut	ions and grants (Dort VIII line	≘1h)		5,746,83		Current Year
홫			service revenue (Part VIII, line	· · · ·		9,937,77		
Ravenue		-	1,076,68	+	1,245,58			
æ	1	Investme	157,00		20,55			
	1			ines 5, 6d, 8c, 9c, 10c, and 11e) (must equal Part VIII, column (A), line :	13)	7,100,79		36- 11,204,27
	+			, , , , , , , , , , , , , , , , , , , ,	12)		_	
	1		, ,	IX, column (A), lines 1–3 )		2,637,02		3,700,76
		·	paid to or for members (Part I			1 004 33	<u> </u>	2,020,10
Ses	1	-		ee benefits (Part IX, column (A), lines 5-	· —	1,964,22	_	2,028,10
Expenses	l .			column (A), line 11e)	• –		0	
ă	1		raising expenses (Part IX, column	· · · · · · · · · · · · · · · · · · ·	_	2 206 65	_	1 050 116
	1	·	penses (Part IX, column (A), l	•		2,206,65		1,850,119
			•	t equal Part IX, column (A), line 25)		6,807,90	+	7,578,98 <sup>4</sup> 3,625,29
<u></u>	19	Revenue	less expenses. Subtract line :	16 Irom line 12	Reg	292,88 inning of Current Yea		End of Year
Net Assets or Fund Balances					Beg	Ji Carrent fee	-	
sse 3ala	20	Total ass	ets (Part X, line 16)			6,786,63	5	10,884,32
A A	21	Total liab	ilities (Part X, line 26)			3,353,28	9	3,719,66
žΞ	22	Net asset	s or fund balances. Subtract	line 21 from line 20		3,433,34	6	7,164,660
Pa	art II	Sign	ature Block		<u> </u>			
				examined this return, including accompa				
	nowle		i, it is true, correct, and com	plete. Declaration of preparer (other tha	in officer) is b	ased on an informat	OII OI V	vilicii preparei nas
		T.k						
		Signati	* ure of officer			2020-11-10 Date		
Sign		, "						
Here	i i		E ALLEN PRESIDENT & CEO r print name and title					
		17	rint/Type preparer's name	Preparer's signature	Date	□ □ PT:	IN	
De:	4		ining type preparers name	riepaiei s signature	Date	Check L if PO	0956490	)
Paid		<u>,                                    </u>	irm's name ► SCHECHTER DOK	I KEN KANTER		self-employed Firm's EIN ►		
	pare	;;   						_
USE	On	'У	irm's address ► 100 WASHINGTO	N AVE SO 1600		Phone no. (612) 33	2-5500	
			MINNEAPOLIS, MI	N 55401				
Mav t	the IR	S discuss	this return with the preparer	shown above? (see instructions)			✓ 1	∕es □No

Cat. No. 11282Y

Form **990** (2019)

Form	990 (2	019)					Page <b>2</b>
Pa	rt III	Statement of	of Program Servic	e Accomplis	hments		
		Check if Sched	ule O contains a respo	nse or note to a	any line in this Part III .		🗹
1	Briefly	describe the or	ganization's mission:				
2		-	, -		vices during the year wh	ich were not listed on	□ Yes ☑ No
	,						∟ Yes ⊻ No
_		•					
3	service	es?			changes in now it condu	cts, any program	. ☐ Yes ☑ No
4	Sectio	n 501(c)(3) and	l 501(c)(4) organizatio	ns are required	to report the amount of		
4a	(Code:		) (Expenses \$	4,093,160	including grants of \$	2,232,346 ) (Revenue \$	761,462 )
	See Ad	ditional Data					
4b	(Code:	de: ) (Expenses \$	) (Expenses \$	1,496,995	including grants of \$	1,151,192 ) (Revenue \$	339,345 )
	See Ad	ditional Data					
4c	(Code: See Ad		) (Expenses \$	449,368	including grants of \$	202,224 ) (Revenue \$	)
	(Code:		) (Expenses \$	207,770	including grants of \$	115,000 ) (Revenue \$	144,779 )
	REGIO	NAL ACTIVITIES					
4d	Other	program service	es (Describe in Schedu	ıle O.)			
	(Expe	nses \$	207,770 incl	uding grants of	\$ 115,00	00 ) (Revenue \$	144,779 )
4e	Total	program servi	ice expenses ►	6,247,2	93		

19

Part IV Checklist of Required Schedules

Par	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? <i>If "Yes," complete Schedule C, Part I</i>	3		No
4	<b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	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? <i>If "Yes," complete Schedule D,</i> 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? <i>If "Yes," complete Schedule D,</i> Part III	8		No
9	Did the organization report an amount in Part X, line 21 for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		No
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi endowments? If "Yes," complete Schedule D, Part V	10	Yes	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or $X$ as applicable.			
	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI.	11a	Yes	
	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 🥞	11b		No
	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		No
	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX 2	11d		No
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 🕏	11e	Yes	
	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		No
	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	Yes	
	Was the organization included in consolidated, independent audited financial statements for the tax year?  If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		No
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		No
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		No
16	Did the organization report on Part IX, column (A), line 3, more than $$5,000$ of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		No
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I(see instructions)	17		No
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		No
		1		

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

Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic

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

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

government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II . . . . . .

Nο

Nο

19

20a

20b

21

Yes

orm	990 (2019)			Page 4
Par	Checklist of Required Schedules (continued)			
			Yes	No
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? <i>If "Yes," complete Schedule J</i>	23	Yes	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? 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?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	<b>Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L,</i> 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? <i>If "Yes," complete Schedule L, Part I</i>	25b		No
26	Did the organization report any amount on Part X, line 5 or 22 for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		No
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? <i>If "Yes," complete Schedule L</i> ,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, key employee, creator or founder, or substantial contributor? <i>If "Yes," complete Schedule L, Part IV</i>	28a		No
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		No
C	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? <i>If "Yes," complete Schedule L, Part IV</i>	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule $M$	29		No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		No
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		No
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		No
b	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O	38	Yes	

c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming

(gambling) winnings to prize winners? .

**1**c

Par	Statements Regarding Other IRS Filings and Tax Compliance (continued)								
2a	Tax Statements, filed for the calendar year ending with or within the year covered by this return	29							
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?  Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b	Yes						
За	a Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		No					
b	If "Yes," has it filed a Form 990-T for this year? If "No" 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 autho financial account in a foreign country (such as a bank account, securities account, or other financial account If "Yes," enter the name of the foreign country:			No					
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts	(FBAR).							
5a	f a 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?								
C	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?								
6a	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?								
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or not tax deductible?	gifts were 6b							
	Organizations that may receive deductible contributions under section 170(c).								
	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?								
	If "Yes," did the organization notify the donor of the value of the goods or services provided?								
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was requ	ired to file 7c		No					
	If "Yes," indicate the number of Forms 8282 filed during the year								
		7e		No					
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?			No					
	If the organization received a contribution of qualified intellectual property, did the organization file Form 88 required?	<b>7</b> g							
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization fi 1098-C?	le a Form 7h							
8	<b>Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained by sponsoring organization have excess business holdings at any time during the year?								
9	Sponsoring organizations maintaining donor advised funds.								
		9a							
	, , , , , , , , , , , , , , , , , , , ,	9b							
10	Section 501(c)(7) organizations. Enter:								
_	Initiation fees and capital contributions included on Part VIII, line 12								
ь 11	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  Section 501(c)(12) organizations. Enter:								
а									
	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 1	041? <b>12a</b>							
b	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.								
	Is the organization licensed to issue qualified health plans in more than one state?	· · 13a							
	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans								
	250			<b>B</b> 1 -					
	Did the organization receive any payments for indoor tanning services during the tax year?	. 14a		No					
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.  Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration								
	parachute payment(s) during the year?  If "Yes," see instructions and file Form 4720, Schedule N.  Is the organization an educational institution subject to the section 4968 excise tax on net investment incon	15		No					
	If "Yes," complete Form 4720, Schedule O.	16 · ·   16		No					

Form	990 (2019)			Page <b>6</b>
Pa	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No 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	•		ines
Se	ection A. Governing Body and Management			
1.	Enter the number of voting members of the governing body at the end of the tax year   1a   19		Yes	No
Ia	Enter the number of voting members of the governing body at the end of the tax year  If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent  1b 18			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3	Yes	
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? .	4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		No
6	Did the organization have members or stockholders?	6	Yes	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		No
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	<b>8</b> b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No
Se	ection B. Policies (This Section B requests information about policies not required by the Internal Revenue	e Code	e.)	
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		No
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If "Yes," describe in Schedule O how this was done</i>	12c	Yes	
13	Did the organization have a written whistleblower policy?	13	Yes	
14	Did the organization have a written document retention and destruction policy?	14	Yes	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	Yes	
b	Other officers or key employees of the organization	15b		No
16a	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).  Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		No
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation	100		
D	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b		
Se	ection C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed  AL , AK , AR , CA , CO , CT , DC , FL , GA , MD , MA , MI , MN , MS , NV , NH , NJ , N , OK , OR , PA , RI , SC , TN , UT , VA , WA	IM , NY	, NC , N	
18	Section 6104 requires an organization to make its Form 1023 (or 1024-A 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.			
19	Own website Another's website Upon request Other (explain in Schedule O)  Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest			
20	policy, and financial statements available to the public during the tax year.  State the name, address, and telephone number of the person who possesses the organization's books and records:  BARB DIEKMANN 2908 HENNEPIN AVENUE SUITE 200 MINNEAPOLIS, MN 554081954 (612) 341-0755			
				_ /

Part VII

Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees,

and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII  $\,$  . Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax

- 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

<ul> <li>List all of the organization's former director organization, more than \$10,000 of reportable control</li> </ul>	ompensation fro	om the o								
See instructions for the order in which to list the										
☐ Check this box if neither the organization no  (A)  Name and title	(B) Average hours per week (list any hours	Positio tha pers	n (do an on on is	(C) o not e bo both	t che x, u		ore er	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation from the
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099- MISC)	(W-2/1099- MISC)	organization and related organizations
(1) DAVID J FRAHER PRESIDENT & CEO - PART-YEAR	50.0	Х		x				220,418	0	32,863
(2) TORRIE ALLEN PRESIDENT & CEO - PART-YEAR	50.0	х		х				72,842	0	18,551
(3) PETER CAPELL CHAIR	5.0	х		х				0	0	0
(4) BRIAN TIEMANN VICE CHAIR	5.0	Х		х				0	0	0
(5) MATTHEW HARRIS SECRETARY	5.0	Х		x				0	0	0
(6) KYMM MARTINEZ TREASURER	5.0	Х		х				0	0	0
(7) MICHAEL VINSON MEMBER AT-LARGE	5.0	Х		x				0	0	0
(8) FLAVIA BASTOS DIRECTOR	0.0	Х						0	0	0
(9) BRIAN J BONDE DIRECTOR	0.0	Х						0	0	0
(10) SANDI CLARK DIRECTOR	0.0	Х						0	0	0
(11) KEN FISCHER DIRECTOR	0.0	Х						0	0	0
(12) SYLVIA C KAUFMAN DIRECTOR	0.0	Х						0	0	0
(13) MARY PICKARD DIRECTOR	0.0	Х						0	0	0
(14) JANE RASMUSSEN DIRECTOR	0.0	Х						0	0	0
(15) OMARI RUSH DIRECTOR	0.0	Х						0	0	0
(16) GREGORY VOLAN DIRECTOR	0.0	Х						0	0	0
(17) MATTHEW WALLACE DIRECTOR	0.0	х						o	0	0
	. 3.0	·								Form <b>990</b> (2019)

Part VII

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

(A) (B) (C) (D) (E) (F)

Page 8

(A) Name and title	(B) Average hours per week (list any hours	than c	ne bo	ox, ι n of	t che unles ficer	and a	son	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations		(F) Estimated amount of other compensation from the organization and		
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099- MISC)	(W-2/1099- MISC)		organizati relat organiza	ed	
(18) JAN WEBB	1.0	×						0		0		0	
DIRECTOR (19) RHODA PIERCE	0.0									4			
	<b></b>	×						0		0		0	
DIRECTOR (20) GEORGE TZOUGROS	1.0									+			
DIRECTOR	0.0	×						0		0		0	
(21) LOANN CRANE	1.0							0		0		0	
DIRECTOR	0.0	×						0		1			
										$^{+}$			
										+			
										4			
					•	•							
c Total from continuation sheets to Part ' d Total (add lines 1b and 1c)	/II, Section A				,	<b>`</b>		293,260	0			51,414	
Total number of individuals (including bu of reportable compensation from the org	t not limited to			abov	/e) v	vho re	ceive	· · ·	,000				
											Yes	No	
3 Did the organization list any former offic line 1a? If "Yes," complete Schedule J for	,		key e	emp •	loye •	e, or h	ighe •	est compensated er	· '	3		No	
For any individual listed on line 1a, is the organization and related organizations or individual	eater than \$150								he	_			
				•					·	4	Yes		
5 Did any person listed on line 1a receive of services rendered to the organization? If									dual for	5		No	
Section B. Independent Contractors	5										<u>'</u>		
Complete this table for your five highest from the organization. Report compensat										ens	ation		
	(A) business address	, -							(B) tion of services		(C) Compen		
								Beschip		#	227779011		
										+			
										_			
										$\perp \Gamma$			

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

compensation from the organization ▶ 0

		(2019)							Page <b>9</b>
Part	VIII			a respo	onse or note to any	line in this Part VIII			
		Check if Sched	dule o contains	a respo	inse of flote to any	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
10	16	a Federated campa	aigns	1a			revenue		312 - 314
Contributions, Gifts, Grants and Other Similar Amounts		<b>b</b> Membership dues	s	<b>1</b> b					
90		<b>c</b> Fundraising even	nts	1c					
ifts, ar A	'	d Related organiza		1d					
3, G m∷	'	e Government grants		1e	4,920,016				
ions	1	f All other contributio and similar amounts	ons, gifts, grants, s not included	1f	5,017,755				
tributio Other	١,	above g Noncash contributio	ons included in						
		lines 1a - 1f:\$		<b>1</b> g					
Cont	┙	<b>h Total.</b> Add lines :	1a-1f		•	9,937,771			
					Business Code	761,462	761,462		
æ	2a	ARTS MIDWEST CON	FERENCE		711300	701,402	701,402		
ence	ь	STATE ARTS AGENCY	/ DUES		900099	339,345			339,345
Program Service Revenue	_	STATE SPECIAL PROJ	IECTS			144,779	144,779		
vice	ľ				711130				
<b>∑</b>	d	!							
Iran									
δğ	e				-				
	f	All other program	service revenu	e.					
	—	Total. Add lines 2			1,245,586	_		1	
	3	Investment income similar amounts)	(including divi		nterest, and other	79,05	6		79,056
	l	Income from invest	tment of tax-ex	empt be	ond proceeds	<u> </u>	0		
	5	Royalties	· · ·			•	0		
			(i) R	eaı	(ii) Personal	-			
		Gross rents	6a			_			
	b	Less: rental expenses	6Ь						
	c	Rental income or (loss)	6c	(	)				
	c	Net rental income				<u>- 1</u>	О		
			(i) Secu	ırities	(ii) Other				
	7a	7a Gross amount from sales of assets other than inventory			5	0			
	b	Less: cost or other basis and sales expenses	7b	687,591	8,39	6			
	_	Gain or (loss)	7c	-50,105	-8,39	6			
		I Net gain or (loss)		-30,103	<u> </u>	-58,50	1		-58,501
ø.	8a	Gross income from fu			<u> </u>				
Other Revenue		(not including \$contributions reported		ſ					
ev.		See Part IV, line 18		8a	C	_			
er f	l	Less: direct expen Net income or (los		8b ising ev			0		
	9a	Gross income from See <b>Part</b> IV, line 19		s. <b>9a</b>	C				
	l b	Less: direct expen	ises	9b	C	_			
	۰	Net income or (los	ss) from gamin	g activit	ies	_	0		
	10	aGross sales of inve	entorv. less						
		returns and allowa	ances	10a	С				
		Less: cost of good		10b			0		
	_	Net income or (los Miscellaneo	ss) from sales o us Revenue	of invent	Business Code	1	0		
	11	-aMISCELLANEOUS			90009	9 36	4		364
	Ŀ	)							
	۰								
		• <del>• • • • • • • • • • • • • • • • • • </del>							
		All other revenue Total. Add lines 1		_					
		? Total revenue. S				36	4		
		- rotarrevenue, S	ee mou uctions	• •	• • • •	11,204,27	6 906,241		360,264 Form <b>990</b> (2019)

Р	art IX Statement of Functional Expenses				
	Section 501(c)(3) and 501(c)(4) organizations must c		_		mn (A).
	Check if Schedule O contains a response or note to an not include amounts reported on lines 6b,	(A)	(B) Program service	(C) Management and	(D) Fundraising
	8b, 9b, and 10b of Part VIII.  Grants and other assistance to domestic organizations and	Total expenses 3,700,762	expenses 3,700,762	general expenses	expenses
2	domestic governments. See Part IV, line 21  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			
5	Compensation of current officers, directors, trustees, and key employees	423,855	201,077	190,904	31,874
6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$ ) and persons described in section $4958(c)(3)(B)$	0			
7	Other salaries and wages	1,256,080	914,134	243,945	98,001
8	Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions)	74,413	34,562	34,222	5,629
9	Other employee benefits	159,742	71,068	75,612	13,062
10	Payroll taxes	114,013	51,760	54,549	7,704
11	Fees for services (non-employees):				
ā	Management	0			
ı	Legal	72	72		
	Accounting	108,500		108,500	
	Lobbying	0			
•	Professional fundraising services. See Part IV, line 17	0			
f	Investment management fees	0			
	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	386,645	278,885	95,527	12,233
12	Advertising and promotion	54,493	47,191	4,052	3,250
13	Office expenses	114,772	59,083	54,559	1,130
14	Information technology	207,585	34,269	172,932	384
15	Royalties	0			
16	Occupancy	171,751	61,305	108,786	1,660
17	Travel	345,937	252,460	89,326	4,151
18	Payments of travel or entertainment expenses for any federal, state, or local public officials .	0			
19	Conferences, conventions, and meetings	380,113	293,962	80,927	5,224
20	Interest	0			
21	Payments to affiliates	0			
22	Depreciation, depletion, and amortization	12,271		12,271	
23	Insurance	21,964		21,964	
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
	a COST ALLOC-OVERHEAD/INDIRECT	0	241,758	-248,306	6,548
	b MEMBERSHIPS	13,465	3,888	9,527	50
	c OTHER MISC	32,551	1,057	31,494	
	d				
	e All other expenses				
25	Total functional expenses. Add lines 1 through 24e	7,578,984	6,247,293	1,140,791	190,900
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.  Check here ▶ ☐ if following SOP 98-2 (ASC 958-720).				
	555				

Form 990 (2019)

1

2

3

Assets

11

12

13

14

15

16

17

18

19

20

21

23

24

25

26

27

28

31

32

33

Liabilities 22

Fund Balances

ō 29

Assets 30 Beginning of year

1,551,755

3,309,569

33.080

0 5

0 6 0

122,901

20,700

0

0

0

0 20

0 21

0 22

0

0

3.353.289

2,008,024

1,425,322

3,433,346

6,786,635

1,748,630

6,786,635

2.559.471

232,759

561.059

1

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33

Page **11** 

3,085,163

5,902,382

67.400

0

161,414

253

0

0

0

0

1,667,715

10,884,327

168,044

130.354

0

0

0

0

0

120,000

3.719.667

1.714.502

5,450,158

7,164,660

10,884,327

Form 990 (2019)

3.301.269

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

Accounts receivable, net

Pledges and grants receivable, net . . .

Notes and loans receivable, net . . . .

Inventories for sale or use . . Prepaid expenses and deferred charges .

10a Land, buildings, and equipment: cost or other

Investments—publicly traded securities .

Other assets. See Part IV, line 11 . . .

Accounts payable and accrued expenses .

Tax-exempt bond liabilities . . .

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

Secured mortgages and notes payable to unrelated third parties . . .

Organizations that follow FASB ASC 958, check here <a> \square</a> and

Unsecured notes and loans payable to unrelated third parties .

and other liabilities not included on lines 17 - 24).

Total liabilities. Add lines 17 through 25 . .

Capital stock or trust principal, or current funds .

Total liabilities and net assets/fund balances .

Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity 

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

Organizations that do not follow FASB ASC 958, check here > \(\begin{align\*} \text{and} \\ \text{and} \end{align\*}

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

Retained earnings, endowment, accumulated income, or other funds

basis. Complete Part VI of Schedule D

b Less: accumulated depreciation

Intangible assets . . .

Deferred revenue . . .

Complete Part X of Schedule D

complete lines 27, 28, 32, and 33.

Net assets without donor restrictions

Net assets with donor restrictions .

complete lines 29 through 33.

Total net assets or fund balances

Grants payable .

Cash-non-interest-bearing									
Savings and temporary cash	inv	estn	nent	ts					

Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled

Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B).

10a

10b

439,094

438,841

Form	990 (2019)				Page <b>12</b>
Pa	Reconcilliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI			<u> </u>	
1	Total revenue (must equal Part VIII, column (A), line 12)	1		11	,204,276
2	Total expenses (must equal Part IX, column (A), line 25)	2		7	,578,984
3	Revenue less expenses. Subtract line 2 from line 1	3		3	,625,292
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		3	,433,346
5	Net unrealized gains (losses) on investments	5			106,022
6	Donated services and use of facilities	6		-	
7	Investment expenses	7		-	
8	Prior period adjustments	8		-	
9	Other changes in net assets or fund balances (explain in Schedule O)	9		-	
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10		7	,164,660
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990:				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		No
	If `Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed separate basis, consolidated basis, or both:	on a			
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Yes	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate consolidated basis, or both:	basis,			
	☑ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis				
С	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?		2c	Yes	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sche	dule O.			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si Audit Act and OMB Circular A-133?	ngle	3a	Yes	
Ь	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requi audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.	red	3b	Yes	

Form **990** (2019)

### Additional Data

Software ID:

Software Version:

Name: ARTS MIDWEST INC

**EIN:** 41-1000424

Form 990 (2019) Form 990, Part III, Line 4a: PERFORMING ARTS: Arts Midwest's performing arts programs connect high-quality artists to audiences in the Midwest and nationally. Through the Arts Midwest Touring Fund, Arts Midwest World Fest, Arts Midwest Conference, Shakespeare in American Communities, We the Many, Arts Midwest Folkefest, and NEA Performing Arts Discovery, we foster a sense of connectedness between Midwesterners and people around the globe. (See continuation on Schedule O)

Form 990, Part III, Line 4b: LITERARY ARTS: Arts Midwest manages NEA Big Read on behalf of the National Endowment for the Arts. NEA Big Read seeks to broaden our understanding of our world, our communities, and ourselves through the joy of sharing a good book. NEA Big Read supports organizations across the country in developing communitywide reading programs. Participating organizations receive a grant, access to online training resources and opportunities, and educational and promotional materials designed to support

widespread community involvement. In 20182019, we awarded more than \$1 million to 78 organizations in 31 states to conduct NEA Big Read events.

LEARNING INITIATIVES: Arts Midwest provides arts leaders opportunities to come together and explore new ideas, deepen their strategic practices, and build new skills and relationships. In July 2019, Arts Midwest was named the Operating Partner for the Bush Foundations Community Creativity Cohort program, which is a cohort of 40 organizations across Minnesota, North Dakota, South Dakota and the Native nations that share that geography. The cohort is focused on helping organizations increase their

Form 990, Part III, Line 4c:

capacity to make art and culture central to problem solving. (SEE CONTINUATION ON SCHEDULE O)

efile GRAPHIC print - DO NOT PR		nt - DO NOT PROCESS	PROCESS As Filed Data -				DLN: 93493321206140		
SCI	HED	ULE A	- Dublic :	Charity Statu	e and Dul	olic Supp	ort	OMB No. 1545-0047	
/TE 000				rganization is a sect 4947(a)(1) nonexe ▶ Attach to Form	ion 501(c)(3) empt charitable	organization or trust.		2019	
		the Treasury	► Go to <u>www.irs</u>	<u>a.gov/Form990</u> for in			ormation.	Open to Public Inspection	
Nam	e of th	<del>nie Service</del> <b>he organiza</b> ST INC	tion				Employer identific		
							41-1000424		
	rt I		for Public Charity Stat				See instructions.		
1 1	rganiz		a private foundation because	`	•		(A)(:)		
		•	onvention of churches, or as						
2			scribed in section 170(b)(		`	, ,			
3		·	or a cooperative hospital ser	-			-		
4		A medical r name, city,	esearch organization operat and state:	ed in conjunction with	a hospital descri	ibed in <b>section</b> :	170(b)(1)(A)(iii). E	nter the hospital's	
5		_	ation operated for the benefi (iv). (Complete Part II.)	t of a college or unive	rsity owned or op	perated by a gov	ernmental unit descri	bed in <b>section 170</b>	
6			tate, or local government or	-					
7	<b>✓</b>		ation that normally receives ' <b>'0(b)(1)(A)(vi).</b> (Complete		s support from a	governmental u	init or from the gener	al public described in	
8		A communi	ty trust described in <b>sectio</b>	170(b)(1)(A)(vi).	(Complete Part I	I.)			
9			ural research organization de rant college of agriculture. S					ege or university or a	
10		from activit investment	ation that normally receives: ties related to its exempt fur income and unrelated busin See <b>section 509(a)(2).</b> (Co	nctions—subject to cer ness taxable income (le	tain exceptions,	and (2) no more	than 331/3% of its su	ipport from gross	
11		An organiza	ation organized and operated	d exclusively to test fo	r public safety. S	See section 509	(a)(4).		
12		more public	ation organized and operated cly supported organizations of through 12d that describes	described in <b>section 5</b>	<b>09(a)(1)</b> or <b>se</b>	ction 509(a)(2	). See <b>section 509(</b> a		
a		<b>Type I.</b> A so	supporting organization oper n(s) the power to regularly a Part IV, Sections A and B	ated, supervised, or coappoint or elect a majo	ontrolled by its s	upported organiz	zation(s), typically by		
b		Type II. A manageme	supporting organization sup nt of the supporting organiz plete Part IV, Sections A	ervised or controlled i ation vested in the sar					
С		Type III f	unctionally integrated. A sorganization(s) (see instruct	supporting organizatio				ted with, its	
d		Type III n	on-functionally integrate integrated. The organizations). You must complete Par	<b>d.</b> A supporting organi n generally must satis	ization operated fy a distribution	in connection wi requirement and	th its supported orgar		
e		Check this	box if the organization recei or Type III non-functionally	ved a written determir	nation from the I		pe I, Type II, Type II	I functionally	
f	Enter		of supported organizations		-		<u> </u>		
g	Provi	de the follow	ing information about the su	pported organization(	т'				
	(i) N	Name of supported of the second of the secon		(iii) Type of organization (described on lines 1- 10 above (see instructions))	tion in your governing document? on lines e (see		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)	
					Yes	No			
Tota			tion Act Notice, see the I				Schedule A (Form 9		

1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grant.")	4,940,113	6,697,289	4,886,349	5,746,838		9,937,771	32,208,360
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf							0
_	The value of services or facilities furnished by a governmental unit to the organization without charge							0
4	Total. Add lines 1 through 3	4,940,113	6,697,289	4,886,349	5,746,838		9,937,771	32,208,360
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)							4,611,398
6	Public support. Subtract line 5							27,596,962
	from line 4.							
s	Section B. Total Support		T					
	Calendar year (or fiscal year beginning in) ▶	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	(e)	2019	(f) Total
7	Amounts from line 4	4,940,113	6,697,289	4,886,349	5,746,838		9,937,771	32,208,360
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	699	8,960	27,371	14,948		79,056	131,034
9	Net income from unrelated business activities, whether or not the business is regularly carried on							0
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.).	17,986	40,830	124,536	120,259		364	303,975
11	<b>Total support.</b> Add lines 7 through 10							32,643,369
12	Gross receipts from related activities,	etc. (see instruction	ons)			12		5,406,949
13	First five years. If the Form 990 is for	or the organization	's first, second, th	ird, fourth, or fifth	tax vear as a sec	tion 501	(c)(3) ora	anization.
	check this box and <b>stop here</b>	-	•		,			•
s	ection C. Computation of Publi						•••	
14	Public support percentage for 2019 (li	• • •		column (f))		14		84.541 %
15	Public support percentage for 2018 Sc	hedule A, Part II,	line 14			15		96.080 %
							heck this	
	a 33 1/3% support test—2019. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization							
<b>17</b> a	box and <b>stop here.</b> The organization 10%-facts-and-circumstances test is 10% or more, and if the organization part VI how the organization meets	t— <b>2019.</b> If the ord n meets the "facts	ganization did not s-and-circumstanc	check a box on lir es" test, check thi	ne 13, 16a, or 16b s box and <b>stop he</b>	, and line e <b>re.</b> Expla	e 14 ain	▶□

in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported h 10%-facts-and-circumstances test—2018. 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 18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see Schedule A (Form 990 or 990-EZ) 2019

Р	art III Support Schedule for						
	(Complete only if you cl						er Part II. If
S	the organization fails to ection A. Public Support	quality under	the tests listed i	pelow, please co	ompiete Part II.)		
30	Calendar year	( ) 2015	(1) 2016	( ) 2247	(1) 2010		(O.T.)
	(or fiscal year beginning in) ▶	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not include any "unusual grants.").						
2	Gross receipts from admissions,						
	merchandise sold or services						
	performed, or facilities furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are						
	not an unrelated trade or business						
4	under section 513  Tax revenues levied for the						
•	organization's benefit and either paid						
_	to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and						
<b>L</b>	3 received from disqualified persons Amounts included on lines 2 and 3						
D	received from other than disqualified						
	persons that exceed the greater of						
	\$5,000 or 1% of the amount on line 13 for the year.						
c	Add lines 7a and 7b						
8	Public support. (Subtract line 7c						
	from line 6.)						
Se	ection B. Total Support		1	<del></del>			Г
	Calendar year (or fiscal year beginning in) ▶	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
9	Amounts from line 6						
10a	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties and income from similar sources.						
b	Unrelated business taxable income						
	(less section 511 taxes) from						
	businesses acquired after June 30, 1975.						
С	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						
12	(Explain in Part VI.) <b>Total support.</b> (Add lines 9, 10c,						
13	11, and 12.).						
14	First five years. If the Form 990 is for	the organization	n's first, second, th	nird, fourth, or fift	h tax year as a sec	tion 501(c)(3) o	ganization <u>,</u>
	check this box and <b>stop here</b>						▶ ⊔
	ection C. Computation of Public S			! (6))		1 1	
15	Public support percentage for 2019 (lin		•			15	
16	Public support percentage from 2018 S	-	<u> </u>			16	
	ection D. Computation of Investr Investment income percentage for 201			line 13 column (f	:))	17	
17 10	Investment income percentage for 201	-		-		17	
18 10-	331/3% support tests—2019. If the		•			18   33 1/3% and lin	e 17 is not
	more than 33 1/3%, check this box and s						
	more than 33 1/3%, check this box and s 33 1/3% support tests—2018. If the						
ט	not more than 33 1/3%, check this box	-			•		_
20	Private foundation. If the organization	-	-				
	ritvate foundation. If the organization	ni ulu not check a	a DOX ON UNE 14, I	.a, or iad, check	, unis pox and see I	HSGRUCGONS	. 📂 📖

Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete

10a

answer line 10b below.

the organization had excess business holdings).

Sections A and D, and complete Part V.) Section A. All Supporting Organizations Yes No

Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain. 1 Did the organization have any supported organization that does not have an IRS determination of status under section 509 (a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2). 2

Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below. 3a Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the

determination. 3b Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use. 3с

Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 12a or 12b in Part I, answer (b) and (c) below. 4a 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

4b 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 organization was used exclusively for section 170(c)(2)(B) purposes. 4c Did the organization add, substitute, 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 added, substituted, 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 5a amendment to the organizing document).

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? 5b

5c Substitutions only. Was the substitution the result of an event beyond the organization's control? Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other 6

supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI. 6 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a

substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ) . 7

Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes,"

8 complete Part I of Schedule L (Form 990 or 990-EZ). 8

Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as

defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes,"

provide detail in Part VI. 9a

```
Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting
```

than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its

organization had an interest? If "Yes," provide detail in Part VI.

9c

10a

10b

Schedule A (Form 990 or 990-EZ) 2019

9b

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Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in
which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
```

Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding

certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes,"

Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether

	edule A (101111 330 01 330 E2) 2013			age 3	
Pa	rt IV Supporting Organizations (continued)				
_			Yes	No	
	Has the organization accepted a gift or contribution from any of the following persons?				
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?				
		11a			
	A family member of a person described in (a) above?	11b			
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in <b>Part VI</b> .	11c			
S	ection B. Type I 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 <b>Part VI</b> 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				
2	operated, supervised, or controlled the supporting organization? If "Yes," explain in <b>Part VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting	2			
	organization.				
S	ection C. Type II Supporting Organizations				
_			Yes	No	
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of				
	each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control or management of the	1			
	supporting organization was vested in the same persons that controlled or managed the supported organization(s).				
S	ection D. All Type III Supporting Organizations				
_			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, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing				
	documents in effect on the date of notification, to the extent not previously provided?				
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 <b>Part VI</b> how the organization maintained a close and continuous working relationship with the supported organization(s).				
_		2			
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? If "Yes," describe in <b>Part VI</b> the role the organization's supported organizations played in this regard.	3			
S	ection E. Type III Functionally-Integrated Supporting Organizations				
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instruct	ions):			
	The organization satisfied the Activities Test. Complete line 2 below.				
	b				
•	The organization supported a governmental entity. Describe in <b>Part VI</b> how you supported a government entity (see	instru	ctions)		
2	Activities Test. Answer (a) and (b) below.	ſ	Yes	No	
•	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 <b>Part VI identify those supported organizations and explain</b> 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.	2a			
ı	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.	2b			
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 each of the supported organizations? <i>Provide details in Part VI</i> .	3a			
	<b>b</b> Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? If "Yes," describe in <b>Part VI.</b> the role played by the organization in this regard.	3h			

3b

1	Type III Non-Functionally Integrated 509(a)(3) Supporting O			. Part VIV See	
	Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Pa instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A th				
	Section A - Adjusted Net Income		(A) Prior Year	(B) Current Yea (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 of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6			
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 Yea (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	<b>1</b> b			
C	Fair market value of other non-exempt-use assets	1c			
d	Total (add lines 1a, 1b, and 1c)	1d			
e	<b>Discount</b> 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			
6	<b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6			

	Amounts paid to supported organizations to accomplish exempt purposes	
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	
4	Amounts paid to acquire exempt-use assets	
5	Qualified set-aside amounts (prior IRS approval required)	
6	Other distributions (describe in <b>Part VI</b> ). See instructions	
7	Total annual distributions. Add lines 1 through 6.	
8	Distributions to attentive supported organizations to which the organization is responsive (provide details in <b>Part VI</b> ). See instructions	
9	Distributable amount for 2019 from Section C, line 6	

7 Total annual distributions. Add lines 1 through 6.			
8 Distributions to attentive supported organizations to who details in <b>Part VI</b> ). See instructions	sive (provide		
9 Distributable amount for 2019 from Section C, line 6			
10 Line 8 amount divided by Line 9 amount			
Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019
1 Distributable amount for 2019 from Section C, line 6			
2 Underdistributions if any for years prior to 2019			

	***		
7 Total annual distributions. Add lines 1 through 6.			
Distributions to attentive supported organizations to who details in <b>Part VI</b> ). See instructions			
9 Distributable amount for 2019 from Section C, line 6			
10 Line 8 amount divided by Line 9 amount			
Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019
1 Distributable amount for 2019 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2019 (reasonable cause required explain in <b>Part VI</b> ). See instructions.			
<b>3</b> Excess distributions carryover, if any, to 2019:			
a From 2014			
<b>b</b> From 2015			
c From 2016			

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019
1 Distributable amount for 2019 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2019 (reasonable cause required explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2019:			
a From 2014			
<b>b</b> From 2015			
c From 2016			
<b>d</b> From 2017			
<b>e</b> From 2018			
f Total of lines 3a through e			
<b>g</b> Applied to underdistributions of prior years			
<b>h</b> Applied to 2019 distributable amount			
<ul> <li>Carryover from 2014 not applied (see instructions)</li> </ul>			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
	The state of the s	·	

c From 2016		
d From 2017		
e From 2018		
<b>Total</b> of lines 3a through e		
g Applied to underdistributions of prior years		
n Applied to 2019 distributable amount		
Carryover from 2014 not applied (see instructions)		
Remainder. Subtract lines 3g, 3h, and 3i from 3f.		
Distributions for 2019 from Section D, line 7:		
\$		
Applied to underdistributions of prior years		
Applied to 2019 distributable amount		
Remainder. Subtract lines 4a and 4b from 4.		

instructions)		
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.		
4 Distributions for 2019 from Section D, line 7:		
\$		
Applied to underdistributions of prior years		
<b>b</b> Applied to 2019 distributable amount		
c Remainder. Subtract lines 4a and 4b from 4.		
<b>5</b> Remaining underdistributions for years prior to 2019, if any. Subtract lines 3g and 4a from line 2. If the amount is greater than zero, explain in <b>Part VI</b> . See instructions.		
6 Remaining underdistributions for 2019. Subtract lines 3h and 4b from line 1. If the amount is greater than zero, explain in Part VI. See instructions		

C Remainder, Subtract lines 4a and 4b from 4.		
5 Remaining underdistributions for years prior to 2019, if any. Subtract lines 3g and 4a from line 2. If the amount is greater than zero, explain in Part VI. See instructions.		
6 Remaining underdistributions for 2019. Subtract lines 3h and 4b from line 1. If the amount is greater than zero, explain in Part VI. See instructions.		
<b>7 Excess distributions carryover to 2020.</b> Add lines 3j and 4c.		
8 Breakdown of line 7:		
a Excess from 2015		
<b>b</b> Excess from 2016		
c Excess from 2017		

Schedule A (Form 990 or 990-EZ) (2019)

d Excess from 2018.

e Excess from 2019. . . . .

#### **Additional Data**

#### Software ID: Software Version:

**EIN:** 41-1000424

Name: ARTS MIDWEST INC

Schedule A (Form 990 or 990-EZ) 2019

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).

instructions).

Facts And Circumstances Test

efile GRAPHIC print - DO NOT PROCESS **SCHEDULE D** 

As Filed Data -

DLN: 93493321206140

2019

OMB No. 1545-0047

# **Supplemental Financial Statements**

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

Open to Public Inspection

Department of the Treasury Internal Revenue Service

(Form 990)

► Go to <u>www.irs.gov/Form990</u> for instructions and the latest information.

	i <b>me of the organization</b> TS MIDWEST INC			Emp	oloyer identification number
AK	13 MIDWEST INC			41-1	1000424
P	art I Organizations Maintaining Donor Advis			or Acc	counts.
	Complete if the organization answered "Ye				(b) Funda and able to a constant
	Tatal number at and af year	(a) Donor a	dvised funds		(b) Funds and other accounts
1	Total number at end of year				
2	Aggregate value of contributions to (during year)				
3	Aggregate value of grants from (during year)				
4	Aggregate value at end of year				
5	Did the organization inform all donors and donor advisor organization's property, subject to the organization's ex				funds are the
6	Did the organization inform all grantees, donors, and do charitable purposes and not for the benefit of the donor private benefit?	or donor advisor, or f	or any other purpose		
Pa	rt II Conservation Easements. Complete if the organization answered "Ye	s" on Form 990 Pa	rt IV line 7		
1	Purpose(s) of conservation easements held by the organ				
-	Preservation of land for public use (e.g., recreation	` _	7	la i a k a sa	inelly, increasing the level area
		or education)			rically important land area
	Protection of natural habitat	L	☐ Preservation of a	certifie	d historic structure
	Preservation of open space				
2	Complete lines 2a through 2d if the organization held a easement on the last day of the tax year.	qualified conservation	contribution in the fo	rm of a	a conservation  Held at the End of the Year
а	Total number of conservation easements			2a	
b	Total acreage restricted by conservation easements			2b	
c	Number of conservation easements on a certified historic	c structure included in	(a)	2c	
d	Number of conservation easements included in (c) acqui structure listed in the National Register	red after 7/25/06, and	d not on a historic	2d	
3	Number of conservation easements modified, transferre tax year ▶	d, released, extinguisl	hed, or terminated by	the or	ganization during the
4	Number of states where property subject to conservatio	n easement is located	<b>&gt;</b>		_
5	Does the organization have a written policy regarding th and enforcement of the conservation easements it holds			of viola	ations,
6	Staff and volunteer hours devoted to monitoring, inspec	ting, handling of viola	tions, and enforcing c	onserv	
7	Amount of expenses incurred in monitoring, inspecting,  \$ \begin{align*}	handling of violations	, and enforcing conser	vation	easements during the year
8	Does each conservation easement reported on line 2(d) and section 170(h)(4)(B)(ii)?	, ,		70(h)(	4)(B)(i) ☐ <b>Yes</b> ☐ <b>No</b>
9	In Part XIII, describe how the organization reports consibalance sheet, and include, if applicable, the text of the the organization's accounting for conservation easement	footnote to the organ			atement, and
Pa	Organizations Maintaining Collections Complete if the organization answered "Ye	of Art, Historical		er Si	milar Assets.
1a	If the organization elected, as permitted under SFAS 11 art, historical treasures, or other similar assets held for provide, in Part XIII, the text of the footnote to its finan	6 (ASC 958), not to re public exhibition, educ	eport in its revenue sta cation, or research in t		
b	If the organization elected, as permitted under SFAS 11 historical treasures, or other similar assets held for publ following amounts relating to these items:				
	(i) Revenue included on Form 990, Part VIII, line 1				<b>▶</b> \$
(	ii) Assets included in Form 990, Part X				. <b>&gt;</b> \$
2	If the organization received or held works of art, historic following amounts required to be reported under SFAS 1	cal treasures, or other	similar assets for fina		
а	Revenue included on Form 990, Part VIII, line 1				. ▶\$
b	Assets included in Form 990, Part X				. <b>&gt;</b> \$

Cat. No. 52283D

Schedule D (Form 990) 2019

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

d Equipment .

Sche	dule D	(Form 990) 2019										Page <b>2</b>
Par	t III	Organizations M	aintaining Col	lections of Art,	Histori	cal Trea	sures, o	r Other	Similar As	ssets (	continued)	
3		the organization's acq (check all that apply):		n, and other records	s, check	any of the	following	that are a	significant (	use of its	s collection	
а		Public exhibition			d	☐ Lo	an or exch	ange prog	ırams			
b		Scholarly research			е	□ ot	her					
C		Preservation for future	e generations									
4	Provid Part X	de a description of the KIII.	organization's col	lections and explain	how the	ey further	the organi	zation's ex	kempt purpo	se in		
5		g the year, did the org s to be sold to raise fur								☐ Ye	es 🗆 N	o
Pa	rt IV	Escrow and Cust Complete if the or X, line 21.			orm 990	, Part IV	, line 9, c	r reporte	ed an amou	ınt on f	Form 990,	Part
<b>1</b> a		organization an agent led on Form 990, Part								☐ Ye	es 🗆 N	o
b	If "Ye	s," explain the arrange	ement in Part VIII	and complete the f	ollowing	table:			Δ	mount		-
C		ning balance			_			1c				_
d	_	ons during the year .						1d				_
e		butions during the year						1e				_
f		g balance						1f				_
2a	Did th	- ne organization include	an amount on Fo	rm 990. Part X. line	21. for	escrow or	custodial a	account lia	ability?		es 🗆 N	_ n
b		s," explain the arrange								_		•
	rt V	Endowment Fun		. Check here ii the t	EXPIGNAC	1011 1143 20	en provide					
		Complete if the or		ered "Yes" on Fo	rm 990	, Part IV	, line 10.		_			
_				(a) Current year		rior year		years back	(d) Three ye	ars back	(e) Four yea	rs back
	-	ing of year balance .		315,827			0			$\longrightarrow$		
		outions		49,090 40,409		300,30 15,52						
		estment earnings, gair	•	40,409		13,32	<u> </u>					
	Other e	or scholarships expenditures for faciliting										
f		strative expenses .										
		year balance		405,326		315,82	7			-+		
2		de the estimated perce		ent year end balance	l e (line 1:	r column	_l (a)) held a					
- a		l designated or quasi-e	-	ane year end balanc	c (IIIIc 1	g, coluini	(a)) Hela c					
b		anent endowment ►	100.000 %									
c		orarily restricted endo	wment <b>&gt;</b>									
·		ercentages on lines 2a	***************************************	ld equal 100%.								
<b>3</b> a	Are th	nere endowment funds ization by:	•	•	ation tha	t are held	and admin	nistered fo	r the		Yes	No
	(i) ur	related organizations								<u> </u>	a(i)	No
_	. ,	elated organizations .									a(ii)	No
b 4		s" on 3a(ii), are the re	-	•							3b	
4		ibe in Part XIII the inte			wment	unds.						
Ρá	rt VI	Land, Buildings, Complete if the or			rm 990	. Part IV	. line 11a	. See Foi	m 990. Pa	rt X. lir	ne 10	
	Descri	ption of property	(a) Cost or oth	er basis (b) Cos		basis (othe			lepreciation		(d) Book value	e
			(investme	nt)								
<b>1</b> a	Land											
b	Buildin	gs										
		old improvements				183,5	49		183,515			34

176,544

79,001

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)

219

253

0

176,325

79,001

Part VII		N Down TV ( !!	o 11h Coo F 000	Dart V lina 12
	Complete if the organization answered "Yes" on Form 990  (a) Description of security or category  (including name of security)	), Part IV, lin (b) Book value	(c) Metho	Part X, line 12. d of valuation: -year market value
	Il derivatives			
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				
Total. (Colum Part VIII	In (b) must equal Form 990, Part X, col. (B) line 12.)  Investments—Program Related.	<b>▶</b>		
	Complete if the organization answered 'Yes' on Form 990	, Part IV, lin		
	(a) Description of investment		(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)				value
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	(()			
Part IX	Other Assets. Complete if the organization answered 'Yes' on Form 990,	. Part IV, line	▶  2 11d. See Form 990, Pa	
(1)	(a) Description			(b) Book value
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)	(1)			
Part X	mm (b) must equal Form 990, Part X, col.(B) line 15.)  Other Liabilities.			<b>•</b>
1.	Complete if the organization answered 'Yes' on Form 990,  (a) Description of liability	Part IV, line	e 11e or 11f.See Form	990, Part X, line 25. (b) Book value
	income taxes			0
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	n (b) must equal Form 990, Part X, col.(B) line 25.)		•	120,000
•	or uncertain tax positions. In Part XIII, provide the text of the footr 's liability for uncertain tax positions under FIN 48 (ASC 740). Chec	_		ments that reports the

Schedule D (Form 990) 2019

198,913

11,204,276

11,204,276

7,671,875

92,891

7,578,984

Page 4

Net unrealized gains (losses) on investments . . . . h 

2

4

b

5

Part XIII

Investment expenses not included on Form 990, Part VIII, line 7b . Other (Describe in Part XIII.) Add lines 4a and 4b .

Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) . . . . . . . 5 Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

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

1 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: а

**Supplemental Information** 

3

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

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 . . .

2a

2h

2c

2d

4a

4b

2a

2b

2c 2d

4b

106.022

92.891

2e

4c

1

92.891

3

4c

2e

7,578,984

-	۷,	ган	

Other (Describe in Part XIII.)

Add lines **4a** and **4b** . . . . . . . . . . . . .

Schedule D (Form 990) 2019  Part XIII Supplemental Informat	chedule D (Form 990) 2019  Part XIII Supplemental Information (continued)						
Return Reference	Explanation						
		Schedule D (Form 990) 2019					

efile GRAPHIC print - DO NOT PROCESS As Filed Data 
Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

Schedule I

(Form 990)

Department of the

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

Treasury

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

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

 $\blacktriangleright$  Go to  $\underline{www.irs.gov/Form990}$  for the latest information.

OMB No. 1545-0047

2019
Open to Public

DLN: 93493321206140

Inspection

Schedule I (Form 990) 2019

internal Revenue Service							
Name of the organization ARTS MIDWEST INC						Employer identific	ation number
AKTS MIDWEST INC						41-1000424	
Part I General Inform	mation on Grants	and Assistance					
1 Does the organization ma the selection criteria used	aintain records to sub d to award the grants	estantiate the amount of s or assistance?	the grants or assistance,	the grantees' eligibility	for the grants or assistan	ce, and	☑ Yes ☐ No
_	- '	-	se of grant funds in the U				
Part II Grants and Othe that received more	r <b>Assistance to Don</b> e than \$5,000. Part I	nestic Organizations a I can be duplicated if ad	and Domestic Governme ditional space is needed.	ents. Complete if the o	rganization answered "Yes	" on Form 990, Part IV, line	21, for any recipient
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) See Additional Data							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							
2 Enter total number of sec	ction 501(c)(3) and g	overnment organization	s listed in the line 1 table			•	113
3 Enter total number of oth	ner organizations liste	ed in the line 1 table .				<b>-</b>	42

Cat. No. 50055P

(6)

Schedule I (Form 990) 2019

(7)

Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

Explanation

Return Reference PART I, LINE 2 According to our established sub-recipient monitoring policy we have several monitoring methods in place. We require our grantees to submit program information at specific intervals for their award. This includes but is not limited to program calendars, artist contracts, summary reports, and a final report on activities. We conduct a handful of site visits per program and program cycle. We assess risk on the federal programs by requiring registration with SAM.gov. Finally, Arts Midwest staff maintain

Page 2

### **Additional Data**

New Mexico Highlands

Chillicothe Public Library

430 N Bradley Ave Chillicothe, IL 61604

University 1005 Diamond St Las Vegas, NM 87701

District

Software ID: Software Version:

**EIN:** 41-1000424

Name: ARTS MIDWEST INC

(a) Name and address of organization	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash	(f) Method of valuation (book, FMV, appraisal,	
organización		i applicable	l Granc	Casii	(book, iiiv, applaisal,	

170(a)(1)

170(c)(1)

Form 990,Schedule I, Part	II, Grants and	Other Assistance to	Domestic Organiza	tions and Domest	ic Governments.
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	<b>(f)</b> Method of valuat (book, FMV, apprais other)

5,500

6,740

Form 990,Schedule I, Part	II, Grants and	Other Assistance to	Domestic Organiza	t
(a) Name and address of organization	(b) EIN	(c) IRC section if applicable	( <b>d)</b> Amount of cash grant	

85-6000406

37-6021604

(g) Description of

non-cash assistance

(h) Purpose of grant

or assistance

Big Read

Big Read

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government Minnocota State Colleges and 41-1687554 170(c)(1) 7813 Ria Read

Big Read

8.200

Pilitiesota State Colleges and	41-100/334	1,0(0)(1)	/,013		l Did Ivea
Universities					
1500 Birchmont Ave					ĺ
Bemidji, MN 566012600					

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

170(c)(1)

92-0038816

City and Borough of Juneau

292 Marine Way Juneau, AK 99801

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable non-cash assistance organization grant cash (book, FMV, appraisal, or assistance assistance other) or government TO HOUD T 27 4524764 E04( )(3) 0 500 ln n

City of Galesburg	37-6001163	170(c)(1)	9,100		Big Read
350 Richmond Ter 2B Staten Island, NY 10301		55-(5)(5)	5,255		
Staten Island OutLOOD Inc	2/-1531/61	501(c)(3)	8,500		i Bid Kead

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

40 E Simmons St Galesburg, IL 614014515

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) Athens-Limestone Public 58-1975058 501(c)(3) 10.200 Big Read Library 603 S Jefferson St Big Read

Athens, AL 35611 48-6033699 501(c)(3) 11.400 Lawrence Public Library Foundation

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

707 Vermont St Lawrence, KS 660442371

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government Minusi Dalina Athlatia Langua CE OCCOOAD E01/-1/21 44 400 Dia Dand

Fishtrap Inc	93-1075971	501(c)(3)	11,500		Big Read
Inc 400 NW 2nd Ave Rm 201 Miami, FL 331301706	65-0669948	501(6)(3)	11,400		big kead

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

PO Box 38

Enterprise, OR 978280038

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government Fox Cities Book Festival Inc. 39-1636096 501(c)(3) 12.500 Big Read PO Box 1014 Appleton, WI 549121014

Bia Read

12.800

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

170(c)(1)

City of Germantown

1930 S Germantown Rd Germantown, TN 38138 62-6014996

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 94-0997140 501(c)(3) 13.000l Big Read

 YMCA of San Francisco
 94-0997140
 501(c)(3)
 13,000
 Big Read

 1426 Fillmore St 204
 San Francisco, CA 94115
 City of Ellsworth
 01-6000027
 170(c)(1)
 13,100
 Big Read

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

20 State St

Ellsworth, ME 046051924

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 59-6000708 170(c)(1) 13.243 Big Read Leon County Florida 200 W Park Ave

13.800

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

501(c)(3)

Tallahassee, FL 32301
Hartford Public Library

Hartford, CT 061033075

500 Main St

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government City of Nacoadoches 75-6000621 170(c)(1) 13.800l Big Read

1112 North St Nacogdoches, TX 759614482 170(c)(1)

14.600

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

95-6000697

City of Corona

650 S Main St Corona, CA 92882

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

Arts Connection	46-3088038	501(c)(3)	14,960		Big Read
Arkansas Library  100 Rock Street  Little Rock, AR 722011624	/1-6014106	1/0(c)(1)	14,900		Big Read

5500 University Pky Bldg 308 San Bernardino, CA 92407

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance assistance other) or government Seven Stages Inc 58-1372363 501(c)(3) 15.000l Big Read 266 Patterson Ave SE Atlanta, GA 30316

15.000l

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

170(c)(1)

Village of Menomonee Falls

W156 N8436 Pilgrim Rd Menomonee Falls, WI 53051

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government assistance other) Community Access Television 04-2973105 501(c)(3) 15.000l Big Read for Malden Inc 145 Pleasant St Malden, MA 021484801

Big Read

15.000l

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

170(c)(1)

59-6000661

Board of County

Commissioners 102 E 7th Ave Tampa, FL 336022226

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 61-0444776 501(c)(3) 15.000l Big Read Maysville & Mason County

Library Historical & Sci 215 Sutton St Maysville, KY 410561109

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

City of Dallas

Dallas, TX 752015411

75-6000050 170(c)(1) 15.000l Big Read 1515 Young St

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) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government assistance other) The University of Central 59-2924021 170(c)(1) 15.000l Big Read Florida Board of Trustee Orlando, FL 328260118 Big Read

PO Box 160118 Muscogee County Friends of 31-1596861 501(c)(3) 15.000l Libraries PO Box 5381

Columbus, GA 319060381

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government National Museums of Mexican 26 2225510 E01/-1/21 1 E 000 l Big Read

					I
1852 W 19th St Chicago, IL 606082706					
Art Museum or Mexican	30-3225519	201(c)(3)	15,000		big Kea

San Diego, CA 92104

Write Out Loud 23-7257065 501(c)(3) 15.000l Big Read 2358 University Ave 179

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance assistance other) or government The Pirate's Alley Faulkner 72-1196493 501(c)(3) 15.000l Big Read

City of Los Angeles	95-6000735	170(c)(1)	15,000		Big Read
Society Inc 6028-30 Prytania St New Orleans, LA 70118					

City of Los Angeles 201 N Figueroa St Ste 1400

Los Angeles, CA 90012

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance assistance other) or government Lavria O Claule Librarie 01 0200210 170/-1/11 15.000l Big Read

15.000l

120 S Last Chance Gulch Helena, MT 59601	81-0398318	170(6)(1)	
Pueblo Regional Library District	84-0616785	501(c)(3)	

100 E Abriendo Ave Pueblo, CO 810044232

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) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government assistance other) The Luther F Carson Four 61-1293480 501(c)(3) 15.000l Big Read Rivers Performing Arts C

100 Kentucky Ave
Paducah, KY 420031500

Duquesne University of the
Holy Spirit

Big Read

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

600 Forbes Ave

Pittsburgh, PA 152820001

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

15.000l

College of Lake County 19351 W Washington St Grayslake, IL 60030	36-2648760	170(c)(1)	15,000		Big Re
Grayslake, 12 00030					

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

170(c)(1)

Lincoln County Public Library

201 Lancaster St Stanford, KY 404841242

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

Billings Cultural Partners 622 North 29th	81-0625752	501(c)(3)	15,000			Big Read
Billings, MT 591011130						
g_,	I		I .	I	1	I

15.000l

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

501(c)(3)

ArtReach St Croix 41-1758837

224 North 4th St Stillwater, MN 550824807

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government Lighthouse Writers Workshop 22-0102662 501/61/21 15 0001 Big Dood

1515 Race St Denver, CO 802061307	32-0102002	301(0)(3)	13,000		big Nead
Board of Education of the Toms River Regional Scho	21-6000322	170(c)(1)	15,000		Big Read

1144 Hooper Ave Toms River, NJ 08753

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government assistance other) Broward Public Library 59-2224746 501(c)(3) 15,000 Big Read

1530 Newcastle St Brunswick, GA 315206805

Fort Lauderdale, FL 33301  Golden Isles Arts and Humanities Association	58-1822047	501(c)(3)	15,000		Big Read
Foundation 100 S Andrews Ave Miami Book Fair					

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government Troy University 63-6001102 501(c)(3) 15.000l Big Read Administration Room 248 Trov, AL 36082

Big Read

15.000l

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

170(c)(1)

Troy, AL 36082

Anaheim Public Library Canyon Hills Branch

400 S Scout Trail Anaheim, CA 92807

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government Shake Rag Alley Inc 26-0094618 501(c)(3) 15.000l Big Read

15.000l

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

170(c)(1)

18 Shake Rag St Mineral Point, WI 53565 Seattle Pacific University

3307 Third Ave W Seattle, WA 981191997

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance assistance other) or government City of Dearborn 38-6004605 170(c)(1) 15.000l Big Read

 City of Dearborn
 38-6004605
 170(c)(1)
 15,000

 15201 Commerce Dr N
 15,000
 15,000

 Dearborn, MI 481201201
 481201201
 Big Read

 City of Oceanside
 95-1688570
 170(c)(1)
 15,000

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

330 N Coast Hwy Oceanside, CA 920542824

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government assistance other) 20-2766558 501(c)(3) 15.000l Big Read Worcester County Library Foundation Inc 307 N Washington St Snow Hill, MD 21863

Big Read

15.000l

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

501(c)(3)

Poughkeepsie Public Library

Poughkeepsie, NY 126014029

District 93 Market St

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

County of Volusia 1290 Indian Lake Rd Daytona Beach, FL 32124	59-0000885	170(c)(1)	15,000		Big Read
Hope College	38-1381271	501(c)(3)	15,000		Big Read

141 E 12th St Holland, MI 494233607

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government City of Attleboro 04-6001378 170(c)(1) 15.000l Big Read 74 N Main St Attleboro, MA 027032280

The University of Texas at El 74-6000813 170(c)(1) 15.000l

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

Big Read Paso 500 W University Ave El Paso, TX 799680587

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government Orange County Library System 59-2045143 501(c)(3) 15.000l Big Read 101 E Central Blvd

15.000l

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

501(c)(3)

Orlando, FL 328012471

43-6015233

Scenic Regional Library

251 Union Plaza Dr. Union, MO 63084

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

15.000l

Dickinson State University 291 Campus Dr	45-6002480	170(c)(1)	15,000		Big Re
Dickinson, ND 586014853					

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

501(c)(3)

Saint Louis University

3733 West Pine Mall St Louis, MO 63108

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

County of Fresno 2420 Mariposa St Fresno, CA 937212204	94-6000512	170(c)(1)	15,000		Big Read

250 Broadway Paterson, NJ 07501

Paterson Free Public Library 69-0220083 170(c)(1) 15.000 Bia Read

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

Waukesha Public Library	39-6005642	170(c)(1)	15,000		Big Rea
321 Wisconsin Ave					
Waukesha, WI 531864713					

300 NE Second Ave Miami, FL 331322204

Miami Dade College 59-1210485 501(c)(3) 15.000l Bia Read

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 95-6009280 170(c)(1) 15.000l Big Read Orange County

1501 E Saint Andrew Pl Santa Ana, CA 927054930 Columbia Gorge Community 93-0700843 170(a)(1) 15.000l

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

College 400 E Scenic Dr

Big Read The Dalles, OR 970583456

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

Reuben McMillan Free Library Association	34-6003201	501(c)(3)	15,000		Big Read
305 Wick Ave					
Youngstown, OH 445031003					

526 Jersey St Quincy, IL 623013996

170(c)(1) 15.000l Big Read Quincy Public Library 37-6000383

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 25 4200250 470( )(4) 45 000

1 Library Square Terre Haute, IN 47807	35-1300359	170(c)(1)	15,000		Big Kead
New Haven International	06-1444222	501(c)(3)	15,000		Big Read

Festival of Arts & Ideas 195 Church St 12th Fl

New Haven, CT 06510

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government assistance other) 48-1042418 509(a) 15.000l Big Read Wichita Public Library Foundation

711 W 2nd St Wichita, KS 67203 Woodland Pattern Book Center 39-1332252 501(c)(3) 15.000

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

Milwaukee, WI 53212

Big Read Inc 2734 N Fratney St

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government Pennyroyal Arts Council Inc 31-0922296 501(c)(3) 15.000l Big Read PO Box 1038 Hopkinsville, KY 422411038

15.000l

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

501(c)(3)

Massillon Museum

121 Lincoln Way E Massillon, OH 446466633

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government Nevada County Community 94-6000526 170(a)(1) 15.000l Bia Read

Library 980 Helling Way Nevada City, CA 959598619	()()			

Lenox, MA 012402813

04-2666826 25.000l Shakespeare & Company Inc 501(c)(3)

|Shakespeare in 70 Kemble St American Communities:

Juvenile Just

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government Kentucky Shakespeare Inc 61-6036654 25.000l Shakespeare in

20.000

323 W Broadway E 401
Louisville, KY 40202
Tennessee Shakespeare

Memphis, TN 380186297

Company 7950 Trinity Rd 26-2113887

1

501(c)(3)

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

501(c)(3)

American Communities:
Juvenile Just
Shakespeare in
American Communities:

Juvenile Just

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government Marin Shakesneare Company 68-0201240 501(c)(3) 25 nonl Shakespeare in munities:

American Communities:

Juvenile Just

PO Box 4053 San Rafael, CA 94913					American Comm Juvenile Just
Delaware Shakespeare Festival	36-4535637	501(c)(3)	25,000		Shakespeare in

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

Inc

Wilmington, DE 19803

PO Box 7567

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government Shakespeare Behind Bars 27-3400469 501(c)(3) 25.000l |Shakespeare in

Juvenile Just

PO Box 83 American Communities: Macatawa, MI 49434 Juvenile Just

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

442 Bunker Hill St

Charlestown, MA 02129

Actors' Shakespeare Project 20-0815685 501(c)(3) 25.000l Shakespeare in American Communities: Inc

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government Shakospoaro Thoatro 52-1405088 501/61/21 25 0001 Shakosnoaro in

Schools

Washington, DC 200032834					Schools
516 8th St SE	2-1403988	301(c)(3)	25,000		American Communities:

(-/(-/ Festival American Communities:

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

2755 Station Ave

Center Valley, PA 18034

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

Shakespeare in

Schools

American Communities:

Nebraska Shakespeare Festival	47-0699092	501(c)(3)	25,000		Shakespeare in
2500 California Plaza			·		American Communities:
Omaha, NE 681780133					Schools

25,000

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

501(c)(3)

Montana State University

Bozeman, MT 597172470

309 Montana Hall

81-6010045

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

American Communities:

Schools

Shakespeare & Company Inc 70 Kemble St Lenox, MA 012402813	04-2666826	501(c)(3)	25,000		Shakespeare in American Communities: Schools
Southern Utah University	87-6000481	501(c)(3)	25,000		Shakespeare in

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

351 W Center St

Cedar City, UT 847202470

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government Theodor of Managerith 01 0207022 E01/-1/21 25 000 Shakespeare in

Schools

	E0 2024600	504( )(3)	35.000		
Monmouth, ME 042590385					Schools
PO Box 385					American Communities:
meater at Monthouth	01-026/022	201(c)(3)	25,000		Shakespeare in

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

812 E Rollins St Ste 100

Orlando, FL 32803

Orlando Shakespeare Theater 59-2931698 501(c)(3)| 25.0001 IShakespeare in American Communities: Inc

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

Shakespeare in

Schools

American Communities:

Idaho Shakespeare Festival Inc	82-0316246	501(c)(3)	25,000		Shakespeare in
PO Box 9365			Ĭ .		American Communities:
Boise, ID 837079365					Schools

25,000

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

501(c)(3)

California Shakespeare Theater

Berkeley, CA 947102732

701 Heinz Ave

51-0169452

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

The Shakespeare Theatre of	22-1962163	501(c)(3)	25,000		Shakespeare in
New Jersey Inc					American Communities:
3 Vreeland Rd					Schools
Florham Park, NJ 079321505					

American Communities:

Schools

Seattle Shakespeare Festival 91-1512717 501(c)(3) 25.000l |Shakespeare in

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

PO Box 19595

Seattle, WA 981091595

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

	EC C004303	500()	35.000		GL 1
Kentucky Shakespeare Inc 323 W Broadway E 401 Louisville, KY 40202	61-6036654	501(c)(3)	25,000		Shakespeare American Co Schools

Chapel Hill, NC 27599

Communities: University of North Carolina at 56-6001393 509(a) 25.0001

|Shakespeare in American Communities: Chapel Hill 104 Airport Dr 2200 Schools

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government FO4 ( ) (3) 25 222 ا ما are in

Schools

- CI I	26 244 2007	===( )(=)	2= 222		
800 E Grand Ave Chicago, IL 60611					American Communities: Schools
Chicago Shakespeare Theater	36-346/60/	501(c)(3)	25,000		Snakespeare in

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

7950 Trinity Rd

Memphis, TN 380186297

Tennessee Shakespeare 26-2113887 501(c)(3)| 25.0001 IShakespeare in American Communities: Company

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government assistance other) Hudson Valley Shakespeare 13-3499385 501(c)(3) 25.000 Shakespeare in Festival Inc American Communities:

Schools

143 Main St c/o Dept of Fine Arts Creighton U Cold Spring, NY 105162819					Schools
Denver Center for the Performing Arts	84-0407760	501(c)(3)	25,000		Shakespeare in American Communities:

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

1101 13th St

Denver, CO 802045319

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

Shakespeare in

Schools

American Communities:

Theatre for a New Audience	13-3059081	501(c)(3)	25,000		Shakespeare in
154 Christopher St 3D					American Communities:
New York, NY 10014					Schools

25,000

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

501(c)(3)

Guthrie Theater Foundation

Minneapolis, MN 554151252

818 South 2nd St

41-0854160

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance assistance other) or government Daule Causas Thanks Comment 44 4200602 E01/-1/21 25 000 Shakespeare in

American Communities:

Schools

408 StPeter St 110 St Paul, MN 55102	41-1280683	501(6)(3)	25,000		American Communities:
Oregon Shakespeare Festival	93-0407022	501(c)(3)	25,000		Shakespeare in

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

Oregon Shakespeare restival 93-040/022 Association

15 S Pioneer St

Ashland, OR 975202749

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

501(c)(3)

Marin Shakespeare Company

San Rafael, CA 94913

PO Box 4053

68-0201240

Kilgore Junior College District	75-6001909	170(a)(1)	25,000		Shakespeare in
1100 Broadway					American Communities:
Kilgore, TX 756623299					Schools

Shakespeare in

Schools

American Communities:

25,000

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

Barter Foundation Inc State of	54-6000120	501(c)(3)	25,000		Shakespeare in
Virginia					American Communities:
PO Box 867					Schools
Abinadon, VA 242120867					

American Communities:

Schools

Allev Theatre 74-1143076 501(c)(3) 25.000l |Shakespeare in

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

615 Texas Ave Houston, TX 770022710

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

American Communities:

Schools

Actors' Shakespeare Project	20-0815685	501(c)(3)	25,000		Shakespeare in
Inc					American Communities:
442 Bunker Hill St					Schools
Charlestown, MA 02129					
4					

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

PO Box 898

New York, NY 101080898

501(c)(3) 25.000 Group 1 Acting Company Inc 13-2759292 Shakespeare in

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

501(c)(3)

American Players Theatre of

5950 Golf Course Rd

Spring Green, WI 53588

Wisconsin

39-1583361

Lantern Theater Company PO Box 53428	23-2798692	501(c)(3)	25,000		Shakespeare in American Communities:
Philadelphia, PA 191053428					Schools

Shakespeare in American Communities:

Schools

25.000

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

American Communities:

Schools

Trustees of Amherst College 201 E Capitol St SE Washington, DC 20009	04-2103542	501(c)(3)	25,000		Shakespeare in American Communities: Schools
American Shakespeare Center	54-1487955	501(c)(3)	25,000		Shakespeare in

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

20 S New St 4th Fl

Staunton, VA 24401

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

Shakespeare in

Schools

American Communities:

Atlanta Shakespeare Company	58-1404045	501(c)(3)	25,000		Shakespeare in
499 Peachtree St NE					American Communities:
Atlanta, GA 303083102					Schools

25,000

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

501(c)(3)

95-4443878

A Noise Within

3352 F Footbill Blvd

Pasadena, CA 91107

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 31-1413229 501(c)(3) 25.000 Cincinnati Shakespeare |Shakespeare in American Communities:

American Communities:

Schools

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

Botanicum

PO Box 1222

Topanga, CA 902901222

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government Nashville Shakespeare Festival 58-1807951 501(c)(3) 25.000 |Shakespeare in

25.000l

American Communities:

Schools

Schools

Shakespeare in American Communities:

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

501(c)(3)

161 Rains Ave
Nashville, TN 372035330

Great Lakes Theater Festival

1501 Euclid Ave 300

Cleveland, OH 44115

Inc

30 200,352

34-0901212

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

One Festival Dr

Montgomery, AL 361174605

African-American Shakespeare	94-3192980	501(c)(3)	25,000		Shakespeare in
Company					American Communities:
762 Fulton St 306					Schools
San Francisco, CA 94102					

American Communities:

Schools

Alabama Shakespeare Festival 63-0652734 501(c)(3) 25.000l Shakespeare in

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 84-0404231 501(c)(3) 6.000 China on Tour Colorado Seminary 2344 East Iliff Ave Denver, CO 802105403 Regents of the University of 18-6192829 501(c)(3) 6.000 China on Tour

Colorado

1420 Austin Bluffs Pky Colorado Springs, CO 80918

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

Purdue University	35-6002041	170(c)(1)	6,000		China c
128 Memorial Mall					
West Lafayette, IN 47907					

Salt Lake City, UT 84112

6.000 China on Tour University of Utah 87-6000525 501(c)(3) 1395 E Presidents Cir

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 34-6561006 501(c)(3) 5.900 CARES Ohio Cleveland Modern Dance Association 13110 Shaker Sq 100

CARES Ohio

7.375

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

501(c)(3)

Cleveland, OH 44120
Art Opportunities Inc

20 E Central Pky 1st Fl Cincinnati, OH 45202 31-1665900

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government FireFish Arts Inc 47-5575066 501(c)(3) 10.000 CARES Ohio 520 Broadway Ave 3rd Fl

Lorain, OH 44052 Buckeye Authors Book Fair 34-1184089 501(c)(3) 11.000 Committee Inc.

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

CARES Ohio 527 N Market St Ste 2 Wooster, OH 44691

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government Conservancy for Cuyahoga 34-1917257 501(c)(3) 11 800 CARES Ohio

Valley National Park 1403 W Hines Hill Rd Peninsula, OH 44264	34 191/23/	301(0)(3)	11,555		CARLS ONIO
Contemporary Arts Center	31-0590095	501(c)(3)	11,800		CARES Ohio

Contemporary Arts Center 44 E 6th St

Cincinnati, OH 452022518

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government Vollow Springs Arts Council 31-1215024 501(c)(3) 11 200 CARES Ohio

PO Box 459 Yellow Springs, OH 453870459	31 1213024	301(0)(3)	11,000		CARES Office

Sioux Falls, SD 57104

SculptureWalk Sioux Falls 20-8535871 501(c)(3) 10.000 CARES South Dakota 300 S Phillips Ave L104

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 23-7181353 501(c)(3) 10.000 ICARES South Dakota Aberdeen Arts Council 225 3rd Ave SE Aberdeen, SD 574014245

CARES South Dakota

12.500

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

501(c)(3)

Black Hills Playhouse Inc

PO Box 2513 Rapid City, SD 57709 46-0215866

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government Rapid City Arts Council 23-7116252 501(c)(3) 12,500 CARES South Dakota

713 7th St Rapid City, SD 577013613					
Washington Pavilion Management	46-0435791	501(c)(3)	12,500		CARES South Dakota

301 S Main Ave

Sioux Falls, SD 57104

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

Community Partner

Sisseton Arts Council Inc PO Box 313 Sisseton, SD 572620313	46-0395723	501(c)(3)	45,000		We the Many: Community Partner
Art on the Prairie	27-2941800	501(c)(3)	45,000		We the Many:

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

1215 Warford St

Perry, IA 502201621

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance assistance other) or government Many: nity Partner

Honeywell Foundation Inc 275 W Market St Wabash, IN 46992	35-0390706	501(c)(3)	45,000		We the Many: Community Partner
Dakota Legacy	45-2773956	501(c)(3)	5,618		CARES North Dakota

Bismarck, ND 585014042

414 F Main Ave

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance assistance other) or government ANEW BAM 41-1978031 501(C)(3) 9.0001 IBUSH COMMUNITY ICREATIVITY COHORT

IBUSH COMMUNITY

ICREATIVITY COHORT

25.000l

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

501(C)(3)

2355 HIGHWAY 36 W STE 400 ST PAUL, MN 55113 ASIAN ECONOMIC

422 UNIVERSITY AVE W ST PAUL, MN 55103

DEVELOPMENT ASSOCIATION

41-1911474

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

HIGHER GROUND CHURCH OF GOD IN CHRIST 400 1ST ST S STE 600 ST CLOUD, MN 56301	83-0345712	501(c)(3)	15,000		BUSH COMMUNITY CREATIVITY COHORT
AFRICAN ECONOMIC	80-0345712	501(c)(3)	15,000		BUSH COMMUNITY

DEVELOPMENT SOLUTIONS ICREATIVITY COHORT 1821 UNIVERSITY AVE STE S-145

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

ST PAUL, MN 55104

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance assistance other) or government 23-7000301 TRIBAL GOV'T 10,666 FLANDREAU SANTEE SIOUX IBUSH COMMUNITY ICREATIVITY COHORT

ICREATIVITY COHORT

603 W BROAD AVE FLANDREAU, SD 57028			1
TRIBE			1

111 N MAIN ST STE 101

AUSTIN, MN 55912

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

BUSH COMMUNITY 41-1978031 7.568l WELCOME CENTER INC. 501(c)(3)|

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance assistance other) or government 47-4088420 501(c)(3) 18.000l SEAD PROJECT THE IBUSH COMMUNITY 1007 W BROADWAY AVE ICREATIVITY COHORT MINNEAPOLIS, MN 55411

IBUSH COMMUNITY

ICREATIVITY COHORT

AFRO AMERICAN 47-2221305 501(C)(3) 20.740 DEVELOPMENT ASSOCIATION

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

1350 32ND ST S FARGO, ND 58103

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

PANGEA WORLD THEATER	41-1854164	501(C)(3)	20,000		BUSH C
	41-1854104	301(0)(3)	20,000		
711 W LAKE ST STE 101					CREATI
MINNEAPOLIS, MN 55408					

STAPLES, MN 56479

TIVITY COHORT REGION FIVE DEVELOPMENT 41-1238886 POLITICAL SUB. 25,000 BUSH COMMUNITY 200 1ST ST NE STE 2 CREATIVITY COHORT

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance assistance other) or government 501(C)(3) 25.000 JUXTAPOSITION INC 41-1851915 IBUSH COMMUNITY 2007 EMERSON AVE N ICREATIVITY COHORT

PILLSBURY UNITED

MINNEAPOLIS, MN 55411

MINNEAPOLIS, MN 55411 41-0916478 501(c)(3) 8.750 IBUSH COMMUNITY COMMUNITIES ICREATIVITY COHORT 125 W BROADWAY 130

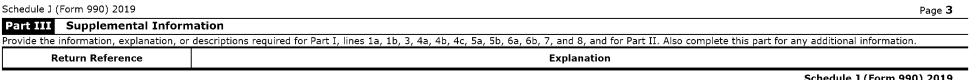
efil	e GRAPHIC pr	rint - DO NOT PROCESS	As Filed Data	a -	DLN: 934	9332	1206	140
Sch	nedule J	C	ompensati	ion Information	ОМ	3 No.	1545-0	0047
(For	m 990)	For certain Office	ers, Directors, T	rustees, Key Employees, and Highe	est			
► Complete if the organ		Compensa	ited Employees ered "Yes" on Form 990, Part IV, li	ine 23.	20	19	)	
			▶ Attach	to Form 990.				
•	tment of the Treasury al Revenue Service	► Go to <u>www.irs.go</u>	ov/ <i>Form990</i> for	instructions and the latest informa			o Pul ectio	
Nar	me of the organiza	ation		E	mployer identificati	on nu	mber	
ARI	S MIDWEST INC			4	1-1000424			
Pa	rt I Questi	ons Regarding Compensa	ition	•				
					Г		Yes	No
1a				the following to or for a person listed of the person listed of the person the person the second the person listed of the person listed				
		s or charter travel		Housing allowance or residence for pe				
	_	companions		Payments for business use of persona				
		nification and gross-up payment	is $\square$	Health or social club dues or initiation				
	LI Discretion	nary spending account		Personal services (e.g., maid, chauffe	ur, cner)			
b				follow a written policy regarding paymove? If "No," complete Part III to explain		<b>1</b> b	Yes	
2				or allowing expenses incurred by all	1-3	2	Yes	
	directors, truste	es, officers, including the CEO/I	executive Director	r, regarding the items checked on Line	Ia?			
3				d to establish the compensation of the				
				not check any boxes for methods CEO/Executive Director, but explain in	Part III.			
	, 	-						
		ation committee ent compensation consultant	<b>☑</b>	Written employment contract Compensation survey or study				
		of other organizations	<u> </u>	Approval by the board or compensation	on committee			
4		-	990, Part VII, Se	ction A, line 1a, with respect to the filir				
	related organiza		,	, , , ,				
а	Receive a sever	ance payment or change-of-con	trol payment? .			4a		No
b	Participate in, o	r receive payment from, a supp	lemental nonquali	ified retirement plan?		4b		No
С			,	nsation arrangement?	<b>-</b>	4c		No
	ir res to any o	or lines 4a-c, list the persons an	d provide the app	licable amounts for each item in Part I	11.			
	Only 501(c)(3	), 501(c)(4), and 501(c)(29	) organizations	must complete lines 5-9.				
5				the organization pay or accrue any				
	compensation c	ontingent on the revenues of:						
а	-	n?			_	5a		No
b		anization?				5b		No
_	,	•	A P 4 P 1					
6		ed on Form 990, Part VII, Section Ontingent on the net earnings o		the organization pay or accrue any				
а	-	n?			-	6a		No
b						6b		No
7	•	6a or 6b, describe in Part III.	on Λ lima 4 = -liti	the avanting wastide and a second				
7	payments not d	escribed in lines 5 and 6? If "Ye	s," describe in Pa	the organization provide any nonfixed rt III		7		No
8	subject to the in	nitial contract exception describe	ed in Regulations	red pursuant to a contract that was section 53.4958-4(a)(3)? If "Yes," des				N -
9	If "Yes" on line	8, did the organization also follo	ow the rebuttable	presumption procedure described in Re	egulations section	9		No_
For F		iction Act Notice, see the Ins			D53T <b>Schedule J</b>		9901	2019

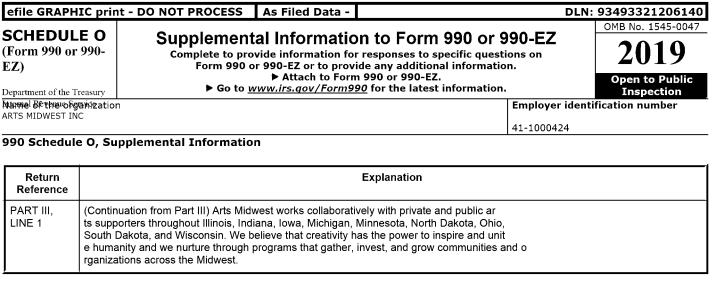
Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the

instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

Note. The sum of colum	ns (B	)(i)-(iii) for each listed in	dividual must equal the to	otal amount of Form 990	, Part VII, Section A, line	1a, applicable column (D)	) and (E) amounts for tha	t individual.	
(A) Name and Title		(B) Breakdown (i) Base compensation	of W-2 and/or 1099-MIS  (ii) Bonus & incentive compensation	C compensation (iii) Other reportable compensation	(C) Retirement and other deferred compensation	( <b>D)</b> Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990	
1 DAVID J FRAHER PRESIDENT & CEO - PART-	(i)	220,418	0	0	18,798	14,065	253,281	0	
YEAR	(ii)	0	0	0	0	0	0	0	
							Schedule	J (Form 990) 2019	





Return Reference	Explanation
PART III, LINE 4A	(Continuation from Part III) Arts Midwest Touring Fund engages Midwestern audiences in mea ningful experiences with multicultural performing artists from across the Midwest, the nat ion, and the world through fee support grants to performing arts presenters in our region. Through the 20192020 cycle, we awarded more than \$345,000 to 168 organizations across the Midwest. These organizations reached more than \$71,000 adults and \$60,000 children through their Touring Fund-supported programming, Arts Midwest World Fest connects small and mid-s ized Midwestern communities to world cultures through week-long residencies with global performers. In 20192020, we toured Hikaru of Japan, Paulo Padilha e Bando of Brazil, and Oka idja Afroso, who shares the music of Ghana, to Carbondale, IL; Rushville, IN; Ames, IA; Ir onwood, MI; Fairmont, MN; Williston, ND; Bellefontaine, OH; Huron, SD; and Menomonie, WI. The ensembles conducted public concerts, school workshops, and community activities, and r eached more thath 24,000 people. The Arts Midwest Conference is the preeminent booking and education conference for the Midwest performing arts industry. The 32nd annual Conference took place in Minneaplolis, Minnesota, from September 4-9, 2019. The Conference welcomed 1,226 artists, artist managers/agents, performing arts presenters, and arts administrators , representing 48 U.S. states and territories and eight foreign countries. Arts Midwest manages Shakespeare in American Communities on behalf of the National Endowment for the Arts . During the 20192020 program cycle, we made \$1 million in grants to 40 nonprofit, profess ional theater companies from 25 states and the District of Columbia to present productions of Shakespeare plays and related educational activities to middle and high school student s. In addition, Arts Midwest made seven grants to organizations providing Shakespheare pro gramming for young people in the U.S. criminal justice system. We the Many is a pilot program that seeks to expand the understanding of what it

Return Explanation
Reference

value of the arts and creativity in our communities.

Reference	
PART III,	(Continuation from Part III) In 2019-2020, our national initiative Creating Connection con
LINE 4C	tinued to offer trainings and toolkits to arts organizations focused on communicating the

Return Explanation Reference

PART VI. THE ORGANIZATION CONTRACTS WITH CLIFTONLARSONALLEN, LLP, AN ACCOUNTING FIRM, TO PROVIDE FI SECTION A. NANCIAL MANAGEMENT SERVICES. DURING FY 2020. THE ORGANIZATION PAID \$67.787 FOR THESE SERVI

LINE 3 CES.

Return Explanation
Reference

PART VI, SECTION A, LINE 6

THE MEMBERS OF THE ORGANIZATION ARE NON-VOTING AND CONSIST OF THOSE INTERESTED IN THE GOAL SAND PURPOSES OF THE CORPORATION. MEMBERSHIP IS ATTAINED UPON APPLICATION.

Return Explanation

PART VI,
SECTION B,
LINE 11B

A detailed review was conducted by the organization's president & CEO and by the treasurer
. The finance committee conducted a final review and approval of the return prior to filin
g. A draft was also distributed to the full board prior to filing.

990 Schedule O, Supplemental Information

Return Reference	Explanation
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 hi s 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 diligenc e, the board (or committee) shall determine whether the organization can obtain a more advantageous transaction or arrangement with reasonable efforts from a person or entity that would not give rise to a conflict of interest (3) if a more advantageous transaction or arrangement is not 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 organization's best interest and for its own benefit and whether the transaction is fair and reasonable to the organization and shall make its decision as to whether to en ter into the transaction or arrangement in conformity with such determination. Detailed mi nutes of board or committee meetings are maintained to document all such situations.

ensation for other executives.

Reference	Zapanaton
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 mad

**Explanation** 

mpensation arrangement (2) the executive committee obtains and relies Upon appropriate dat a as to comparability prior to making its Determination regarding the compensation of the president & CEO. Appropriate comparability data includes compensation levels paid by Organ izations 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 2018. The executive committee Delegates to the president & CEO the authority to set comp

Return Explanation Reference

PART VI. The organization does not make its governing documents or conflict of interest policy avail lable to the public. The organizations financial statements are made available to the publ SECTION C.

LINE 19 ic through the Minnesota Attorney Generals office.

990 Schedule O, Supplemental Information