

Form **990**

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

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

2020

Department of the Treasury
Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public.
▶ Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection

A For the **2020** calendar year, or tax year beginning **JUL 1, 2020** and ending **JUN 30, 2021**

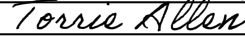
B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization ARTS MIDWEST INC		D Employer identification number 41-1000424
	Doing business as		E Telephone number (612) 341-0755
	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	
	2908 HENNEPIN AVENUE		G Gross receipts \$ 16,414,994.
	City or town, state or province, country, and ZIP or foreign postal code MINNEAPOLIS, MN 55408		H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
F Name and address of principal officer: TORRIE ALLEN 2908 HENNEPIN AVE STE 200, MINNEAPOLIS, MN		H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No	
I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		If "No," attach a list. See instructions	
J Website: WWW.ARTSMIDWEST.ORG		H(c) Group exemption number ▶	
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶		L Year of formation: 1973	M State of legal domicile: MN

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: TO PROMOTE CREATIVITY, NURTURE CULTURAL LEADERSHIP & ENGAGE PEOPLE IN MEANINGFUL ARTS EXPERIENCES.		
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	20
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	19
	5 Total number of individuals employed in calendar year 2020 (Part V, line 2a)	5	29
	6 Total number of volunteers (estimate if necessary)	6	75
	7 a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0.
b Net unrelated business taxable income from Form 990-T, Part I, line 11	7b	0.	
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9 Program service revenue (Part VIII, line 2g)	9,937,771.	14,712,444.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	1,245,586.	501,054.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	20,555.	159,944.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	364.	275.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	11,204,276.	15,373,717.
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	3,700,762.	6,177,341.
	14 Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	2,028,103.	1,905,884.
	16a Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
	b Total fundraising expenses (Part IX, column (D), line 25) ▶ 193,857.		
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	1,850,119.	1,413,368.
	18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	7,578,984.	9,496,593.
19 Revenue less expenses. Subtract line 18 from line 12	3,625,292.	5,877,124.	
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year	End of Year
	21 Total liabilities (Part X, line 26)	10,884,327.	17,037,307.
	22 Net assets or fund balances. Subtract line 21 from line 20	3,719,667.	3,827,807.
		7,164,660.	13,209,500.

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here	 Signature of officer		November 11, 2021 Date	
	TORRIE ALLEN, PRESIDENT & CEO Type or print name and title			
Paid Preparer Use Only	Print/Type preparer's name WENDY HARDEN, CPA	Preparer's signature WENDY HARDEN, CPA	Date 11/10/21	Check if self-employed <input type="checkbox"/> PTIN P00956490
	Firm's name ▶ SDK CPA	Firm's EIN ▶ 41-1680240		Phone no. 612-332-5500
Firm's address ▶ 100 WASHINGTON AVE S STE 1600		MINNEAPOLIS, MN 55401		

May the IRS discuss this return with the preparer shown above? See instructions Yes No

Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission: ARTS MIDWEST WORKS COLLABORATIVELY WITH PRIVATE AND PUBLIC ARTS SUPPORTERS THROUGHOUT ILLINOIS, INDIANA, IOWA, MICHIGAN, MINNESOTA, NORTH DAKOTA, OHIO, SOUTH DAKOTA, AND WISCONSIN. (SEE CONTINUATION ON SCHEDULE O)

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? [] Yes [X] No If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? [] Yes [X] No If "Yes," describe these changes on Schedule O.

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses \$ 3,560,349. including grants of \$ 3,129,875.) (Revenue \$ 19,136.) REGIONAL INITIATIVES: ARTS MIDWEST'S REGIONAL INITIATIVES INCLUDED THE DESIGN AND LAUNCH OF THE UNITED STATES REGIONAL ARTS RESILIENCE FUND. THIS FUND WAS A NATIONAL RECOVERY INITIATIVE DESIGNED TO HELP UNDER-RESOURCED ARTS AND CULTURE ORGANIZATIONS WEATHER THE COVID-19 CRISIS. BETWEEN AUGUST AND NOVEMBER 2020, ARTS MIDWEST SUPPORTED 91 ARTS AND CULTURE ORGANIZATIONS WITH BUDGETS RANGING FROM \$50,000-\$10 MILLION. GRANTS RANGED FROM \$10,000-\$75,000.

4b (Code:) (Expenses \$ 3,102,836. including grants of \$ 1,755,179.) (Revenue \$ 210,030.) 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. ARTS MIDWEST TOURING FUND ENGAGES MIDWESTERN AUDIENCES IN MEANINGFUL EXPERIENCES WITH MULTICULTURAL PERFORMING ARTISTS FROM ACROSS THE MIDWEST, THE NATION, AND THE WORLD THROUGH FEE SUPPORT GRANTS TO PERFORMING ARTS PRESENTERS IN OUR REGION. THROUGH THE 2020-2021 CYCLE, WE AWARDED MORE THAN \$375,000 TO VARIOUS ORGANIZATIONS ACROSS THE MIDWEST.

4c (Code:) (Expenses \$ 1,533,154. including grants of \$ 1,070,408.) (Revenue \$ 271,888.) 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 2020-2021, WE AWARDED MORE THAN \$1 MILLION TO 61 ORGANIZATIONS IN 28 STATES TO CONDUCT NEA BIG READ EVENTS.

4d Other program services (Describe on Schedule O.) (Expenses \$ 609,837. including grants of \$ 221,879.) (Revenue \$ 0.)

4e Total program service expenses 8,806,176.

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	X	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ?	X	
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>		X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>		X
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? <i>If "Yes," complete Schedule C, Part III</i>		X
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, Part I</i>		X
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>		X
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? <i>If "Yes," complete Schedule D, Part IV</i>		X
10 Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? <i>If "Yes," complete Schedule D, Part V</i>	X	
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>	X	
b Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>		X
c Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>		X
d Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>		X
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>		X
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>		X
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>	X	
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i>		X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		X
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? <i>If "Yes," complete Schedule F, Parts I and IV</i>		X
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? <i>If "Yes," complete Schedule F, Parts II and IV</i>		X
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? <i>If "Yes," complete Schedule F, Parts III and IV</i>		X
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? <i>If "Yes," complete Schedule G, Part I</i>		X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>		X
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>		X
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	X	

Part IV Checklist of Required Schedules (continued)

Table with 3 columns: Question ID, Question Text, Yes, No. Rows include questions 22 through 38 regarding grants, compensation, tax-exempt bonds, excess benefits, and Schedule O completion.

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

Table with 3 columns: Question ID, Question Text, Yes, No. Rows include questions 1a, 1b, and 1c regarding Form 1096, Forms W-2G, and backup withholding rules.

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

Table with columns for question number, question text, and Yes/No response boxes. Includes questions 2a through 16 regarding employee counts, tax returns, unrelated business income, foreign accounts, prohibited transactions, and charitable contributions.

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions.

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

Section A. Governing Body and Management

Table with 3 columns: Question, Yes, No. Rows include 1a (20), 1b (19), 2, 3, 4, 5, 6, 7a, 7b, 8a, 8b, 9.

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

Table with 3 columns: Question, Yes, No. Rows include 10a, 10b, 11a, 11b, 12a, 12b, 12c, 13, 14, 15a, 15b, 16a, 16b.

Section C. Disclosure

- 17 List the states with which a copy of this Form 990 is required to be filed SEE SCHEDULE O
18 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection.
19 Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
20 State the name, address, and telephone number of the person who possesses the organization's books and records

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

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

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

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

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See instructions for the order in which to list the persons above.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) TORRIE ALLEN PRESIDENT & CEO	50.00	X		X				201,040.	0.	23,417.
(2) PETER CAPELL CHAIR	3.00	X		X				0.	0.	0.
(3) BRIAN TIEMANN VICE CHAIR	3.00	X		X				0.	0.	0.
(4) KYMM MARTINEZ TREASURER	3.00	X		X				0.	0.	0.
(5) MATTHEW HARRIS SECRETARY	3.00	X		X				0.	0.	0.
(6) MICHAEL VINSON MEMBER AT-LARGE	3.00	X		X				0.	0.	0.
(7) FLAVIA BASTOS DIRECTOR	2.00	X						0.	0.	0.
(8) BRIAN J. BONDE DIRECTOR	2.00	X						0.	0.	0.
(9) SANDI CLARK DIRECTOR	2.00	X						0.	0.	0.
(10) KEN FISCHER DIRECTOR	2.00	X						0.	0.	0.
(11) SYLVIA C. KAUFMAN DIRECTOR	2.00	X						0.	0.	0.
(12) AILITHIR MCGILL DIRECTOR	2.00	X						0.	0.	0.
(13) ANDRE PERRY DIRECTOR	2.00	X						0.	0.	0.
(14) MARY PICKARD DIRECTOR	2.00	X						0.	0.	0.
(15) RHODA PIERCE DIRECTOR	2.00	X						0.	0.	0.
(16) JANE RASMUSSEN DIRECTOR	2.00	X						0.	0.	0.
(17) OMARI RUSH DIRECTOR	2.00	X						0.	0.	0.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(18) GEORGE TZOUGROS DIRECTOR	2.00	X						0.	0.	0.
(19) GREGORY VOLAN DIRECTOR	2.00	X						0.	0.	0.
(20) MATTHEW WALLACE DIRECTOR	2.00	X						0.	0.	0.
(21) JAN WEBB DIRECTOR	2.00	X						0.	0.	0.
(22) KENDRA WHITLOCK INGRAM DIRECTOR	2.00	X						0.	0.	0.
1b Subtotal							201,040.	0.	23,417.	
c Total from continuation sheets to Part VII, Section A							0.	0.	0.	
d Total (add lines 1b and 1c)							201,040.	0.	23,417.	

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

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

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
CLIFTONLARSONALLEN LLP, 220 SOUTH SIXTH STREET, SUITE 300, MINNEAPOLIS, MN 55402	ACCOUNTING	145,696.

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

Part VIII Statement of Revenue

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

			(A)	(B)	(C)	(D)	
			Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512 - 514	
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1a					
	b Membership dues	1b					
	c Fundraising events	1c					
	d Related organizations	1d					
	e Government grants (contributions)	1e	4,373,919.				
	f All other contributions, gifts, grants, and similar amounts not included above ...	1f	10,338,525.				
	g Noncash contributions included in lines 1a-1f	1g	\$				
	h Total. Add lines 1a-1f			14,712,444.			
Program Service Revenue	2 a STATE ARTS AGENCY DUES	Business Code	900099	271,888.		271,888.	
	b ARTS MIDWEST CONFERENC		711300	210,030.	210,030.		
	c STATE SPECIAL PROJECTS		711300	19,136.	19,136.		
	d _____						
	e _____						
	f All other program service revenue						
	g Total. Add lines 2a-2f			501,054.			
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)			40,125.		40,125.	
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties						
	6 a Gross rents	6a	(i) Real				
			(ii) Personal				
	b Less: rental expenses ...	6b					
	c Rental income or (loss)	6c					
	d Net rental income or (loss)						
	7 a Gross amount from sales of assets other than inventory	7a	(i) Securities				
			(ii) Other				
				1,161,096.			
	b Less: cost or other basis and sales expenses	7b	1,041,277.				
	c Gain or (loss)	7c	119,819.				
d Net gain or (loss)			119,819.		119,819.		
8 a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18	8a						
b Less: direct expenses	8b						
c Net income or (loss) from fundraising events							
9 a Gross income from gaming activities. See Part IV, line 19	9a						
b Less: direct expenses	9b						
c Net income or (loss) from gaming activities							
10 a Gross sales of inventory, less returns and allowances	10a						
b Less: cost of goods sold	10b						
c Net income or (loss) from sales of inventory							
Miscellaneous Revenue	11 a MISCELLANEOUS REVENUE	Business Code	900099	275.		275.	
	b _____						
	c _____						
	d All other revenue						
	e Total. Add lines 11a-11d			275.			
12 Total revenue. See instructions			15,373,717.	229,166.	0.	432,107.	

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 ...	6,177,341.	6,177,341.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	227,496.	90,998.	113,748.	22,750.
6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	1,321,696.	858,785.	350,997.	111,914.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	69,719.	43,443.	20,416.	5,860.
9 Other employee benefits	179,380.	106,425.	56,335.	16,620.
10 Payroll taxes	107,593.	66,446.	31,653.	9,494.
11 Fees for services (nonemployees):				
a Management				
b Legal				
c Accounting	168,982.		168,982.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	17,448.		17,448.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)	287,086.	265,652.	21,371.	63.
12 Advertising and promotion				
13 Office expenses	65,861.	37,371.	28,333.	157.
14 Information technology	232,562.	69,688.	159,645.	3,229.
15 Royalties				
16 Occupancy	175,048.		175,048.	
17 Travel	24,009.	16,848.	7,161.	
18 Payments of travel or entertainment expenses for any federal, state, or local public officials ...				
19 Conferences, conventions, and meetings	386,171.	329,209.	56,962.	
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	253.		253.	
23 Insurance	28,689.		28,689.	
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a MEMBERSHIPS	23,678.	2,532.	15,097.	6,049.
b OTHER MISC	3,581.	515.	2,969.	97.
c COST ALLOC-OVERHEAD/IND	0.	740,923.	-758,547.	17,624.
d _____				
e All other expenses _____				
25 Total functional expenses. Add lines 1 through 24e	9,496,593.	8,806,176.	496,560.	193,857.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				

Check here if following SOP 98-2 (ASC 958-720)

Part X Balance Sheet

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

		(A)		(B)
		Beginning of year		End of year
Assets	1 Cash - non-interest-bearing		1	
	2 Savings and temporary cash investments	3,085,163.	2	10,087,621.
	3 Pledges and grants receivable, net	5,902,382.	3	4,662,219.
	4 Accounts receivable, net	67,400.	4	126,871.
	5 Loans and other receivables from 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		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	161,414.	9	182,707.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 439,094.		
	b Less: accumulated depreciation	10b 439,094.	10c	0.
	11 Investments - publicly traded securities	1,667,715.	11	1,977,889.
	12 Investments - other securities. See Part IV, line 11		12	
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11		15	
16 Total assets. Add lines 1 through 15 (must equal line 33)	10,884,327.	16	17,037,307.	
Liabilities	17 Accounts payable and accrued expenses	168,044.	17	188,564.
	18 Grants payable	3,301,269.	18	3,253,893.
	19 Deferred revenue	130,354.	19	385,350.
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Loans and other payables to 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		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	120,000.	25	0.
	26 Total liabilities. Add lines 17 through 25	3,719,667.	26	3,827,807.
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.			
	27 Net assets without donor restrictions	1,714,502.	27	10,091,600.
	28 Net assets with donor restrictions	5,450,158.	28	3,117,900.
	Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.			
	29 Capital stock or trust principal, or current funds		29	
	30 Paid-in or capital surplus, or land, building, or equipment fund		30	
	31 Retained earnings, endowment, accumulated income, or other funds		31	
	32 Total net assets or fund balances	7,164,660.	32	13,209,500.
33 Total liabilities and net assets/fund balances	10,884,327.	33	17,037,307.	

Form 990 (2020)

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	15,373,717.
2	Total expenses (must equal Part IX, column (A), line 25)	2	9,496,593.
3	Revenue less expenses. Subtract line 2 from line 1	3	5,877,124.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	7,164,660.
5	Net unrealized gains (losses) on investments	5	167,716.
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 on Schedule O)	9	0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	13,209,500.

Part XII Financial Statements and Reporting

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

- 1** Accounting method used to prepare the Form 990: Cash Accrual Other _____
If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.
- 2a** Were the organization's financial statements compiled or reviewed by an independent accountant?
If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:
 Separate basis Consolidated basis Both consolidated and separate basis
- b** Were the organization's financial statements audited by an independent accountant?
If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:
 Separate basis Consolidated basis Both consolidated and separate basis
- c** If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?
If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.
- 3a** As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?
- b** If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits

	Yes	No
2a		X
2b	X	
2c	X	
3a	X	
3b	X	

Form 990 (2020)

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	6,697,289.	4,886,349.	5,746,838.	9,937,771.	14,712,444.	41,980,691.
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	6,697,289.	4,886,349.	5,746,838.	9,937,771.	14,712,444.	41,980,691.
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						3,768,756.
6 Public support. Subtract line 5 from line 4.						38,211,935.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
7 Amounts from line 4	6,697,289.	4,886,349.	5,746,838.	9,937,771.	14,712,444.	41,980,691.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	8,960.	27,371.	14,948.	79,056.	40,125.	170,460.
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	40,830.	124,536.	120,259.	364.	275.	286,264.
11 Total support. Add lines 7 through 10						42,437,415.
12 Gross receipts from related activities, etc. (see instructions)					12	
13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2020 (line 6, column (f), divided by line 11, column (f))	14	90.04 %
15 Public support percentage from 2019 Schedule A, Part II, line 14	15	84.54 %
16a 33 1/3% support test - 2020. 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		<input checked="" type="checkbox"/>
b 33 1/3% support test - 2019. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
17a 10% -facts-and-circumstances test - 2020. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
b 10% -facts-and-circumstances test - 2019. 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 supported organization		<input type="checkbox"/>
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions		<input type="checkbox"/>

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						

14 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here**

Section C. Computation of Public Support Percentage

15 Public support percentage for 2020 (line 8, column (f), divided by line 13, column (f))	15	%
16 Public support percentage from 2019 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2020 (line 10c, column (f), divided by line 13, column (f))	17	%
18 Investment income percentage from 2019 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2020. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

b 33 1/3% support tests - 2019. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>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.</i>		
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>		
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer lines 3b and 3c below.</i>		
b 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)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>		
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>		
4a Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.</i>		
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.</i>		
c 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)? <i>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.</i>		
5a Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If "Yes," answer lines 5b and 5c 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 amendment to the organizing document).</i>		
b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
c Substitutions only. Was the substitution the result of an event beyond the organization's control?		
6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i>		
7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as 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? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
9a 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))? <i>If "Yes," provide detail in Part VI.</i>		
b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i>		
c 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? <i>If "Yes," provide detail in Part VI.</i>		
10a 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)? <i>If "Yes," answer line 10b below.</i>		
b Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>		

Part IV Supporting Organizations (continued)

	Yes	No
11 Has the organization accepted a gift or contribution from any of the following persons?		
a A person who directly or indirectly controls, either alone or together with persons described in lines 11b and 11c below, the governing body of a supported organization?		
b A family member of a person described in line 11a above?		
c A 35% controlled entity of a person described in line 11a or 11b above? <i>If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI.</i>		
11a		
11b		
11c		

Section B. Type I Supporting Organizations

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

Section 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)? <i>If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).</i>		
1		

Section 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? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i>		
3 By reason of the relationship described in line 2, above, 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? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i>		
1		
2		
3		

Section 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 instructions).		
a <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.		
b <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.		
c <input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions).		
2 Activities Test. Answer lines 2a and 2b below.		
a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? <i>If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.</i>	Yes	No
b Did the activities described in line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? <i>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.</i>		
3 Parent of Supported Organizations. Answer lines 3a and 3b 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>If "Yes" or "No" provide details in Part VI.</i>		
b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>		
2a		
2b		
3a		
3b		

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

1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions.
All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3.	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or collection 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 Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):		
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (explain in detail in Part VI):		
2	Acquisition indebtedness applicable to non-exempt-use assets	2	
3	Subtract line 2 from line 1d.	3	
4	Cash deemed held for exempt use. Enter 0.015 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 0.035.	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 0.85 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	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6	
7	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).		

Schedule A (Form 990 or 990-EZ) 2020

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

Section D - Distributions		Current Year
1	Amounts paid to supported organizations to accomplish exempt purposes	1
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	3
4	Amounts paid to acquire exempt-use assets	4
5	Qualified set-aside amounts (prior IRS approval required - <i>provide details in Part VI</i>)	5
6	Other distributions (<i>describe in Part VI</i>). See instructions.	6
7	Total annual distributions. Add lines 1 through 6.	7
8	Distributions to attentive supported organizations to which the organization is responsive (<i>provide details in Part VI</i>). See instructions.	8
9	Distributable amount for 2020 from Section C, line 6	9
10	Line 8 amount divided by line 9 amount	10

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2020	(iii) Distributable Amount for 2020
1 Distributable amount for 2020 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2020 (reasonable cause required - <i>explain in Part VI</i>). See instructions.			
3 Excess distributions carryover, if any, to 2020			
a From 2015			
b From 2016			
c From 2017			
d From 2018			
e From 2019			
f Total of lines 3a through 3e			
g Applied to underdistributions of prior years			
h Applied to 2020 distributable amount			
i Carryover from 2015 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4 Distributions for 2020 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2020 distributable amount			
c Remainder. Subtract lines 4a and 4b from line 4.			
5 Remaining underdistributions for years prior to 2020, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
6 Remaining underdistributions for 2020. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
7 Excess distributions carryover to 2021. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2016			
b Excess from 2017			
c Excess from 2018			
d Excess from 2019			
e Excess from 2020			

Schedule A (Form 990 or 990-EZ) 2020

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
▶ Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2020

Name of the organization

ARTS MIDWEST INC

Employer identification number

41-1000424

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

501(c)(3) (enter number) organization

4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** \$5,000; or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year ▶ \$ _____

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

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

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	_____ _____ _____	\$ 4,258,044.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2	_____ _____ _____	\$ 441,333.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3	_____ _____ _____	\$ 1,750,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
4	_____ _____ _____	\$ 8,000,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
_____	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
_____	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

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

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	_____	\$ _____	_____
	_____	\$ _____	_____
	_____	\$ _____	_____
	_____	\$ _____	_____
	_____	\$ _____	_____
	_____	\$ _____	_____
	_____	\$ _____	_____
	_____	\$ _____	_____

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

Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) ▶ \$ _____
Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

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.**

▶ **Go to www.irs.gov/Form990 for instructions and the latest information.**

OMB No. 1545-0047

2020
Open to Public Inspection

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

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

	(a) Donor advised 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 advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?	<input type="checkbox"/> Yes <input type="checkbox"/> No	
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?	<input type="checkbox"/> Yes <input type="checkbox"/> No	

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

1 Purpose(s) of conservation easements held by the organization (check all that apply).
 Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area
 Protection of natural habitat Preservation of a certified historic structure
 Preservation of open space

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

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register	2d

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

4 Number of states where property subject to conservation easement is located ▶ _____

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

6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ _____

7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \$ _____

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

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) Revenue included on Form 990, Part VIII, line 1

(ii) Assets included in Form 990, Part X

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items:

a Revenue included on Form 990, Part VIII, line 1

b Assets included in Form 990, Part X

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule D (Form 990) 2020

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

- 3 Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its collection items (check all that apply):
- a Public exhibition
 - b Scholarly research
 - c Preservation for future generations
 - d Loan or exchange program
 - e Other _____
- 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.
- 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

- 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No
- b If "Yes," explain the arrangement in Part XIII and complete the following table:
- | | Amount |
|---------------------------------|--------|
| c Beginning balance | 1c |
| d Additions during the year | 1d |
| e Distributions during the year | 1e |
| f Ending balance | 1f |
- 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No
- b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII

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

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	442,647.	315,827.	0.		
b Contributions	61,913.	105,012.	300,300.		
c Net investment earnings, gains, and losses	86,850.	21,808.	15,527.		
d Grants or scholarships	12,000.				
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance	579,410.	442,647.	315,827.		

- 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a Board designated or quasi-endowment _____ %
 - b Permanent endowment 100 %
 - c Term endowment _____ %
- The percentages on lines 2a, 2b, and 2c should equal 100%.
- 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
- | | Yes | No |
|---|--------------------------|-------------------------------------|
| (i) Unrelated organizations | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| (ii) Related organizations | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
- 4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements		183,549.	183,549.	0.
d Equipment		176,544.	176,544.	0.
e Other		79,001.	79,001.	0.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				0.

Part VII Investments - Other Securities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

Table with 3 columns: (a) Description of security or category, (b) Book value, (c) Method of valuation. Rows include (1) Financial derivatives, (2) Closely held equity interests, (3) Other (A-H), and Total.

Part VIII Investments - Program Related.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

Table with 3 columns: (a) Description of investment, (b) Book value, (c) Method of valuation. Rows (1) through (9) and Total.

Part IX Other Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

Table with 2 columns: (a) Description, (b) Book value. Rows (1) through (9) and Total.

Part X Other Liabilities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

Table with 2 columns: (a) Description of liability, (b) Book value. Section 1 includes (1) Federal income taxes, rows (2) through (9), and Total.

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII ...

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**
Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

▶ **Attach to Form 990.**

▶ **Go to www.irs.gov/Form990 for the latest information.**

OMB No. 1545-0047

2020

**Open to Public
Inspection**

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

Part I General Information on Grants and Assistance

- 1** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? **Yes** **No**
- 2** Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (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	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
ALLEY THEATRE 615 TEXAS AVENUE HOUSTON, TX 77002-2710	74-1143076	501(C)(3)	20,000.	0.			BIG READ
ARTREACH ST. CROIX 224 NORTH 4TH STREET STILLWATER, MN 55082-4807	41-1758837	501(C)(3)	20,000.	0.			BIG READ
ARTS CONNECTION P.O. BOX 1181 SAN BERNARDINO, CA 92402	46-3088038	501(C)(3)	20,000.	0.			BIG READ
BROWARD PUBLIC LIBRARY FOUNDATION 100 SOUTH ANDREWS AVENUE FORT LAUDERDALE, FL 33301	59-2224746	501(C)(3)	20,000.	0.			BIG READ
CITY OF ATTLEBORO 74 NORTH MAIN STREET ATTLEBORO, MA 02703-2280	04-6001378	170(C)(1)	20,000.	0.			BIG READ
CITY OF ELLSWORTH 20 STATE STREET ELLSWORTH, ME 04605-1924	01-6000027	170(C)(1)	20,000.	0.			BIG READ

- 2** Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ▶ 199.
- 3** Enter total number of other organizations listed in the line 1 table ▶ 31.

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Schedule I (Form 990) 2020

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

(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	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CITY OF LAS VEGAS OFFICE OF CULTURAL AFFAIRS - 800 BRUSH STREET - LAS VEGAS, NV 89107-4005	88-6000199	170(C)(1)	20,000.	0.			BIG READ
CITY OF LOS ANGELES 201 NORTH FIGUEROA STREET SUITE 140 LOS ANGELES, CA 90012-2623	95-6000735	170(C)(1)	20,000.	0.			BIG READ
CITY OF SANTA BARBARA P.O. BOX 1019 SANTA BARBARA, CA 93102-1019	95-6000787	170(C)(1)	20,000.	0.			BIG READ
EAST CAROLINA UNIVERSITY 555 EAST CAROLINA UNIVERSITY 1000 E. 5TH ST. - GREENVILLE, NC 27858-4353	56-6000403	170(C)(1)	20,000.	0.			BIG READ
EASTERN CONNECTICUT STATE UNIVERSITY - 83 WINDHAM STREET - WILLIMANTIC, CT 06226	06-1277820	501(C)(3)	20,000.	0.			BIG READ
ERIE COUNTY PUBLIC LIBRARY 160 E. FRONT ST. ERIE, PA 16507-1554	25-6001027	170(C)(1)	20,000.	0.			BIG READ
FRIENDS OF THE LIBRARY OF TAMPA-HILLSBOROUGH COUNTY, INC. - PO BOX 172608 - TAMPA, FL 33672	59-6174497	501(C)(3)	20,000.	0.			BIG READ
GRACE BIBLE CHURCH 1912 CENTRAL PARKWAY FLORISSANT, MO 63031-2730	43-1458953	501(C)(3)	20,000.	0.			BIG READ
HOPE COLLEGE PO BOX 9000 HOLLAND, MI 49422-9000	38-1381271	501(C)(3)	20,000.	0.			BIG READ

Schedule I (Form 990)

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

(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	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ILLINOIS HUMANITIES COUNCIL, INC. 125 S. CLARK ST, SUITE 650 CHICAGO, IL 60603-4048	37-0971586	501(C)(3)	20,000.	0.			BIG READ
KANSAS CITY PUBLIC LIBRARY DISTRICT - 14 WEST 10TH STREET - KANSAS CITY, MO 64105-1702	43-1497955	501(C)(3)	20,000.	0.			BIG READ
KENT STATE UNIVERSITY 800 EAST SUMMIT STREET KENT, OH 44242	31-6402079	501(C)(3)	20,000.	0.			BIG READ
LEWIS & CLARK LIBRARY 120 SOUTH LAST CHANCE GULCH HELENA, MT 59601-4165	81-0398318	170(C)(1)	20,000.	0.			BIG READ
LONE STAR COLLEGE-HOUSTON NORTH 250 N SAM HOUSTON PKWY E HOUSTON, TX 77060-2009	74-1734884	170(C)(1)	20,000.	0.			BIG READ
MASSILLON MUSEUM 121 LINCOLN WAY EAST MASSILLON, OH 44646-6633	34-6001833	501(C)(3)	20,000.	0.			BIG READ
MERCANTILE LIBRARY ASSOC OF THE CITY OF NEW YORK - 15 LAFAYETTE AVENUE - BROOKLYN, NY 11217-1415	13-1624084	501(C)(3)	20,000.	0.			BIG READ
MERRIMACK COLLEGE 315 TURNPIKE ST NORTH ANDOVER, MA 01845-0100	04-2103731	501(C)(3)	20,000.	0.			BIG READ
ORANGE COUNTY LIBRARY SYSTEM 101 E CENTRAL BLVD ORLANDO, FL 32801-2429	59-2045143	501(C)(3)	20,000.	0.			BIG READ

Schedule I (Form 990)

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

(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	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PETER WHITE PUBLIC LIBRARY 217 N. FRONT STREET MARQUETTE, MI 49855-4220	38-6004521	170(C)(1)	20,000.	0.			BIG READ
SAGINAW VALLEY STATE UNIVERSITY 7400 BAY ROAD UNIVERSITY CENTER, MI 48710-0001	38-1798800	501(C)(3)	20,000.	0.			BIG READ
SEVEN STAGES, INC. 266 PATTERSON AVE. SE ATLANTA, GA 30316	58-1372363	501(C)(3)	20,000.	0.			BIG READ
SPIRIT ROOM 111 BROADWAY FARGO, ND 58102-4925	03-0522500	501(C)(3)	20,000.	0.			BIG READ
SU TEATRO CULTURAL AND PERFORMING ARTS CENTER - 721 SANTA FE DRIVE - DENVER, CO 80204-4428	74-2440659	501(C)(3)	20,000.	0.			BIG READ
TEATRO EXPERIMENTAL YERBABRUJA INC. - 17 SECOND AVENUE - BAY SHORE, NY 11706	11-3735206	501(C)(3)	20,000.	0.			BIG READ
THE DISTRICT BOARD OF TRUSTEES OF MIAMI DADE COLLEGE, FL - 300 NE SECOND AVENUE, FREEDOM TOWER, 7TH FLOOR - MIAMI, FL 33132-2204	59-1210485	501(C)(3)	20,000.	0.			BIG READ
UNIVERSITY OF HAWAII 2530 DOLE STREET, SAKAMAKI D200 HONOLULU, HI 96822	99-6000354	501(C)(3)	20,000.	0.			BIG READ
UNIVERSITY OF NORTH CAROLINA AT WILMINGTON - 601 S. COLLEGE RD. - WILMINGTON, NC 28403-5934	56-1258660	170(C)(1)	20,000.	0.			BIG READ

Schedule I (Form 990)

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

(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	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VIETNAMESE AMERICAN ARTS AND LETTERS ASSOCIATION - P.O. BOX 20218 - FOUNTAIN VALLEY, CA 92728	33-0502399	501(C)(3)	20,000.	0.			BIG READ
VIGO COUNTY PUBLIC LIBRARY 1 LIBRARY SQUARE TERRE HAUTE, IN 47807	35-1300359	170(C)(1)	20,000.	0.			BIG READ
WICHITA PUBLIC LIBRARY FOUNDATION 711 W. 2ND ST WICHITA, KS 67203	48-1042418	509(A)	20,000.	0.			BIG READ
BARD COLLEGE 30 CAMPUS ROAD PO BOX 5000 ANNANDALE-ON-HUDSON, NY 12504-5000	14-1713034	501(C)(3)	19,985.	0.			BIG READ
FRAMINGHAM STATE UNIVERSITY 100 STATE ST, PO BOX 9101 FRAMINGHAM, MA 01701-9101	04-3154529	170(C)(1)	19,970.	0.			BIG READ
ART HOUSE, INC. 3119 DENISON AVENUE CLEVELAND, OH 44109-2616	34-1926856	501(C)(3)	19,900.	0.			BIG READ
PUBLIC LIBRARY OF MOUNT VERNON AND KNOX COUNTY - 201 NORTH MULBERRY STREET - MOUNT VERNON, OH 43050	31-6401662	170(C)(1)	19,714.	0.			BIG READ
COLUMBIA STATE COMMUNITY COLLEGE 1665 HAMPSHIRE PIKE COLUMBIA, TN 38401-5653	62-0753450	170(C)(1)	19,300.	0.			BIG READ
CITY OF NACOGDOCHES 1112 NORTH STREET NACOGDOCHES, TX 75961-4482	75-6000621	170(C)(1)	19,199.	0.			BIG READ

Schedule I (Form 990)

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

(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	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TRAVERSE AREA DISTRICT LIBRARY 610 WOODMERE AVE TRAVERSE CITY, MI 49686	38-2491130	170(C)(1)	17,353.	0.			BIG READ
CITY OF LAS CRUCES PO BOX 20000 LAS CRUCES, NM 88004-9002	85-6000147	170(C)(1)	17,000.	0.			BIG READ
LEON COUNTY FLORIDA 200 W. PARK AVE. TALLAHASSEE, FL 32301	59-6000708	170(C)(1)	16,230.	0.			BIG READ
GOLDEN ISLES ARTS AND HUMANITIES ASSOCIATION - 1530 NEWCASTLE STREET - BRUNSWICK, GA 31520-6805	58-1822047	501(C)(3)	16,000.	0.			BIG READ
CITY OF FERGUS FALLS 205 E. HAMPDEN AVE FERGUS FALLS, MN 56537-2930	41-6005153	501(C)(3)	15,380.	0.			BIG READ
FISHTRAP, INC. PO BOX 38 ENTERPRISE, OR 97828-0038	93-1075971	501(C)(3)	15,000.	0.			BIG READ
HARTFORD PUBLIC LIBRARY 500 MAIN STREET HARTFORD, CT 06103-3075	06-6026029	501(C)(3)	14,985.	0.			BIG READ
CHATHAM UNIVERSITY 1 WOODLAND ROAD PITTSBURGH, PA 15232	25-0717890	501(C)(3)	14,000.	0.			BIG READ
SAFFORD CITY-GRAHAM COUNTY LIBRARY 808 SOUTH 7TH AVENUE SAFFORD, AZ 85546-2944	86-6000258	170(C)(1)	13,700.	0.			BIG READ

Schedule I (Form 990)

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

(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	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TOWN OF CLAYTON, NC 100 S. CHURCH STREET CLAYTON, NC 27520-2459	56-6001203	170(C)(1)	12,398.	0.			BIG READ
THE FERGUSON LIBRARY ONE PUBLIC LIBRARY PLAZA STAMFORD, CT 06904-2313	06-0646528	501(C)(3)	12,160.	0.			BIG READ
CITY OF GALESBURG 40 EAST SIMMONS STREET GALESBURG, IL 61401-4515	37-6001163	170(C)(1)	11,800.	0.			BIG READ
CITY AND BOROUGH OF JUNEAU 292 MARINE WAY JUNEAU, AK 99801	92-0038816	170(C)(1)	11,500.	0.			BIG READ
AMHERST GLEBE ARTS RESPONSE, INC. PO BOX 117 CLIFFORD, VA 24533-0117	06-1790232	501(C)(3)	8,875.	0.			BIG READ
PENNINGTON PUBLIC LIBRARY 30 NORTH MAIN ST PENNINGTON, NJ 08534-2218	22-3106791	501(C)(3)	8,500.	0.			BIG READ
STATEN ISLAND OUTLOUD, INC. 350 RICHMOND TERRACE, #2B STATEN ISLAND, NY 10301-1516	27-1531761	501(C)(3)	8,500.	0.			BIG READ
MONTROSE REGIONAL LIBRARY DISTRICT 320 SOUTH 2ND STREET MONTROSE, CO 81401	84-0589996	170(C)(1)	7,515.	0.			BIG READ
FRIENDS OF PATAGONIA LIBRARY P.O. BOX 415 PATAGONIA, AZ 85624	86-6000660	170(C)(1)	5,350.	0.			BIG READ

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A NOISE WITHIN 3352 EAST FOOTHILL BOULEVARD PASADENA, CA 91107-3111	95-4443878	501(C)(3)	25,000.	0.			SHAKESPEARE IN AMERICAN COMMUNITIES: SCHOOLS
AFRICAN-AMERICAN SHAKESPEARE COMPANY - 762 FULTON STREET SUITE 306 - SAN FRANCISCO, CA 94102-4119	94-3192980	501(C)(3)	25,000.	0.			SHAKESPEARE IN AMERICAN COMMUNITIES: SCHOOLS
ALABAMA SHAKESPEARE FESTIVAL ONE FESTIVAL DRIVE MONTGOMERY, AL 36117-4605	63-0652734	501(C)(3)	25,000.	0.			SHAKESPEARE IN AMERICAN COMMUNITIES: SCHOOLS
ALLEY THEATRE 615 TEXAS AVENUE HOUSTON, TX 77002-2710	74-1143076	501(C)(3)	25,000.	0.			SHAKESPEARE IN AMERICAN COMMUNITIES: SCHOOLS
AQUILA THEATRE COMPANY PO BOX 456 KATONAH, NY 10536-0456	57-1069546	501(C)(3)	25,000.	0.			SHAKESPEARE IN AMERICAN COMMUNITIES: SCHOOLS
BARTER FOUNDATION, INC. STATE OF VIRGINIA - PO BOX 867 - ABINGDON, VA 24212-0867	54-6000120	501(C)(3)	25,000.	0.			SHAKESPEARE IN AMERICAN COMMUNITIES: SCHOOLS
CALIFORNIA SHAKESPEARE THEATER 701 HEINZ AVENUE BERKELEY, CA 94710-2732	51-0169452	501(C)(3)	25,000.	0.			SHAKESPEARE IN AMERICAN COMMUNITIES: SCHOOLS
CHICAGO SHAKESPEARE THEATER 800 EAST GRAND AVENUE ON NAVY PIER CHICAGO, IL 60611-5461	36-3467607	501(C)(3)	25,000.	0.			SHAKESPEARE IN AMERICAN COMMUNITIES: SCHOOLS
CINCINNATI SHAKESPEARE COMPANY 217 W. 12TH ST. CINCINNATI, OH 45202-7532	31-1413229	501(C)(3)	25,000.	0.			SHAKESPEARE IN AMERICAN COMMUNITIES: SCHOOLS

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CLASSICAL THEATRE OF HARLEM 8 WEST 126TH STREET C/O WEWORK NEW YORK, NY 10027-3811	13-4046782	501(C)(3)	25,000.	0.			SHAKESPEARE IN AMERICAN COMMUNITIES: SCHOOLS
DENVER CENTER FOR THE PERFORMING ARTS - 1101 13TH STREET - DENVER, CO 80204-5319	84-0407760	501(C)(3)	25,000.	0.			SHAKESPEARE IN AMERICAN COMMUNITIES: SCHOOLS
EPIC THEATRE CENTER, INC. 55 WEST 39TH STREET SUITE 302 NEW YORK, NY 10024-0720	52-2303451	501(C)(3)	25,000.	0.			SHAKESPEARE IN AMERICAN COMMUNITIES: SCHOOLS
GROUP 1 ACTING COMPANY, INC. PO BOX 898 NEW YORK, NY 10108-0898	13-2759292	501(C)(3)	25,000.	0.			SHAKESPEARE IN AMERICAN COMMUNITIES: SCHOOLS
HUDSON VALLEY SHAKESPEARE FESTIVAL, INC. - 143 MAIN STREET - COLD SPRING, NY 10516-2819	13-3499385	501(C)(3)	25,000.	0.			SHAKESPEARE IN AMERICAN COMMUNITIES: SCHOOLS
IDAHO SHAKESPEARE FESTIVAL, INC. PO BOX 9365 BOISE, ID 83707-9365	82-0316246	501(C)(3)	25,000.	0.			SHAKESPEARE IN AMERICAN COMMUNITIES: SCHOOLS
KENTUCKY SHAKESPEARE, INC. 616 MYRTLE ST LOUISVILLE, KY 40208	61-6036654	501(C)(3)	25,000.	0.			SHAKESPEARE IN AMERICAN COMMUNITIES: SCHOOLS
LANTERN THEATER COMPANY PO BOX 53428 PHILADELPHIA, PA 19105-3428	23-2798692	501(C)(3)	25,000.	0.			SHAKESPEARE IN AMERICAN COMMUNITIES: SCHOOLS
MARIN SHAKESPEARE COMPANY PO BOX 4053 SAN RAFAEL, CA 94913	68-0201240	501(C)(3)	25,000.	0.			SHAKESPEARE IN AMERICAN COMMUNITIES: SCHOOLS

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

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MILWAUKEE REPERTORY THEATER 108 E WELLS ST MILWAUKEE, WI 53202	39-0946025	501(C)(3)	25,000.	0.			SHAKESPEARE IN AMERICAN COMMUNITIES: SCHOOLS
MONTANA STATE UNIVERSITY PO BOX 172470 309 MONTANA HALL BOZEMAN, MT 59717-2470	81-6010045	501(C)(3)	25,000.	0.			SHAKESPEARE IN AMERICAN COMMUNITIES: SCHOOLS
OLNEY THEATRE CORPORATION 2001 OLNEY SANDY SPRING ROAD OLNEY, MD 20832-1601	52-1149571	501(C)(3)	25,000.	0.			SHAKESPEARE IN AMERICAN COMMUNITIES: SCHOOLS
PARK SQUARE THEATRE COMPANY 408 ST. PETER STREET SUITE 110 ST. PAUL, MN 55102-9700	41-1280683	501(C)(3)	25,000.	0.			SHAKESPEARE IN AMERICAN COMMUNITIES: SCHOOLS
PENNSYLVANIA SHAKESPEARE FESTIVAL 2755 STATION AVENUE CENTER VALLEY, PA 18034-9565	23-2655672	501(C)(3)	25,000.	0.			SHAKESPEARE IN AMERICAN COMMUNITIES: SCHOOLS
QUINTESSENCE THEATRE GROUP 7056 GERMANTOWN AVENUE SUITE 304 PHILADELPHIA, PA 19119-1826	27-0469276	501(C)(3)	25,000.	0.			SHAKESPEARE IN AMERICAN COMMUNITIES: SCHOOLS
RED BULL THEATER, INC. 191 7TH AVENUE 25 NEW YORK, NY 10011	55-0821968	501(C)(3)	25,000.	0.			SHAKESPEARE IN AMERICAN COMMUNITIES: SCHOOLS
RED HOUSE ARTS CENTER, INC. PO BOX 603 SYRACUSE, NY 13201-0603	22-2366669	501(C)(3)	25,000.	0.			SHAKESPEARE IN AMERICAN COMMUNITIES: SCHOOLS
SEATTLE SHAKESPEARE FESTIVAL PO BOX 19595 SEATTLE, WA 98109-1595	91-1512717	501(C)(3)	25,000.	0.			SHAKESPEARE IN AMERICAN COMMUNITIES: SCHOOLS

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

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SHAKESPEARE & COMPANY, INC. 70 KEMBLE STREET LENOX, MA 01240-2813	04-2666826	501(C)(3)	25,000.	0.			SHAKESPEARE IN AMERICAN COMMUNITIES: SCHOOLS
SHAKESPEARE FESTIVAL OF DALLAS 1250 MAJESTY DR. DALLAS, TX 75247-3918	23-7227157	501(C)(3)	25,000.	0.			SHAKESPEARE IN AMERICAN COMMUNITIES: SCHOOLS
SHAKESPEARE THEATRE 516 8TH STREET SOUTHEAST WASHINGTON, DC 20003-2834	52-1405988	501(C)(3)	25,000.	0.			SHAKESPEARE IN AMERICAN COMMUNITIES: SCHOOLS
SHAKESPEARE-SAN FRANCISCO PO BOX 460937 SAN FRANCISCO, CA 94146-0937	94-2867269	501(C)(3)	25,000.	0.			SHAKESPEARE IN AMERICAN COMMUNITIES: SCHOOLS
SOUTHERN UTAH UNIVERSITY UTAH SHAKESPEARE FESTIVAL 351 WEST CENTER STEET - CEDAR CITY, UT 84720-2470	87-6000481	501(C)(3)	25,000.	0.			SHAKESPEARE IN AMERICAN COMMUNITIES: SCHOOLS
TENNESSEE SHAKESPEARE COMPANY 7950 TRINITY ROAD MEMPHIS, TN 38018-6297	26-2113887	501(C)(3)	25,000.	0.			SHAKESPEARE IN AMERICAN COMMUNITIES: SCHOOLS
THE COMMONWEALTH SHAKESPEARE COMPANY, INC. - 101 ARCH ST 8TH FLOOR - BOSTON, MA 02110	04-2947682	501(C)(3)	25,000.	0.			SHAKESPEARE IN AMERICAN COMMUNITIES: SCHOOLS
THE REGENTS OF THE UNIVERSITY OF COLORADO - SPONSORED PROJECTS ACCOUNTING PO BOX 910220 - BOULDER, CO 80291-0220	84-6000555	170(A)(1)	25,000.	0.			SHAKESPEARE IN AMERICAN COMMUNITIES: SCHOOLS
THE REGENTS OF THE UNIVERSITY OF COLORADO - COLORADO SPRINGS - 1420 AUSTIN BLUFFS PARKWAY ENT CENTER FOR THE ARTS - COLORADO SPRINGS,	84-6000555	501(C)(3)	25,000.	0.			SHAKESPEARE IN AMERICAN COMMUNITIES: SCHOOLS

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THE SHAKESPEARE CENTER OF LOS ANGELES - 1238 WEST 1ST STREET - LOS ANGELES, CA 90026-5831	13-3167013	501(C)(3)	25,000.	0.			SHAKESPEARE IN AMERICAN COMMUNITIES: SCHOOLS
THE SHAKESPEARE THEATRE OF NEW JERSEY, INC. - 3 VREELAND ROAD - FLORHAM PARK, NJ 07932-1505	22-1962163	501(C)(3)	25,000.	0.			SHAKESPEARE IN AMERICAN COMMUNITIES: SCHOOLS
THEATRE FOR A NEW AUDIENCE 154 CHRISTOPHER STREET SUITE 3D NEW YORK, NY 10014-2840	13-3059081	501(C)(3)	25,000.	0.			SHAKESPEARE IN AMERICAN COMMUNITIES: SCHOOLS
WILL GEER THEATRICUM BOTANICUM PO BOX 1222 TOPANGA, CA 90290-1222	23-7369475	501(C)(3)	25,000.	0.			SHAKESPEARE IN AMERICAN COMMUNITIES: SCHOOLS
KENTUCKY SHAKESPEARE, INC. 616 MYRTLE ST LOUISVILLE, KY 40208	61-6036654	501(C)(3)	20,000.	0.			SHAKESPEARE IN AMERICAN COMMUNITIES: JUVENILE JUSTICE
SHAKESPEARE BEHIND BARS POST OFFICE BOX 83 MACATAWA, MI 49434	27-3400469	501(C)(3)	20,000.	0.			SHAKESPEARE IN AMERICAN COMMUNITIES: JUVENILE JUSTICE
YOUTH ARTS UNLOCKED 8048 MILLER ROAD SUITE D SWARTZ CREEK, MI 48473	83-0933133	501(C)(3)	20,000.	0.			SHAKESPEARE IN AMERICAN COMMUNITIES: JUVENILE JUSTICE
ACTORS' SHAKESPEARE PROJECT, INC. 442 BUNKER HILL ST CHARLESTOWN, MA 02129-1718	20-0815685	501(C)(3)	15,000.	0.			SHAKESPEARE IN AMERICAN COMMUNITIES: JUVENILE JUSTICE
ALLEY THEATRE 615 TEXAS AVENUE HOUSTON, TX 77002-2710	74-1143076	501(C)(3)	15,000.	0.			SHAKESPEARE IN AMERICAN COMMUNITIES: JUVENILE JUSTICE

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DELAWARE SHAKESPEARE FESTIVAL, INC. - PO BOX 7567 - WILMINGTON, DE 19803	36-4535637	501(C)(3)	15,000.	0.			SHAKESPEARE IN AMERICAN COMMUNITIES: JUVENILE JUSTICE
MARIN SHAKESPEARE COMPANY PO BOX 4053 SAN RAFAEL, CA 94913	68-0201240	501(C)(3)	15,000.	0.			SHAKESPEARE IN AMERICAN COMMUNITIES: JUVENILE JUSTICE
SHAKESPEARE & COMPANY, INC. 70 KEMBLE STREET LENOX, MA 01240-2813	04-2666826	501(C)(3)	15,000.	0.			SHAKESPEARE IN AMERICAN COMMUNITIES: JUVENILE JUSTICE
TENNESSEE SHAKESPEARE COMPANY 7950 TRINITY ROAD MEMPHIS, TN 38018-6297	26-2113887	501(C)(3)	15,000.	0.			SHAKESPEARE IN AMERICAN COMMUNITIES: JUVENILE JUSTICE
UNIVERSITY OF NOTRE DAME 940 GRACE HALL NOTRE DAME, IN 46556	35-0868188	170(A)(1)	15,000.	0.			SHAKESPEARE IN AMERICAN COMMUNITIES: JUVENILE JUSTICE
MINNESOTA MARINE ART MUSEUM 800 RIVERVIEW DRIVE WINONA, MN 55987-2272	72-1580723	501(C)(3)	10,000.	0.			CARES MINNESOTA
NORTH HOUSE FOLK SCHOOL PO BOX 759 GRAND MARAIS, MN 55604	41-1878887	501(C)(3)	10,000.	0.			CARES MINNESOTA
PARAMOUNT CENTER FOR THE ARTS 913 WEST ST. GERMAIN STREET ST. CLOUD, MN 56301	41-1809017	501(C)(3)	10,000.	0.			CARES MINNESOTA
THE CEDAR CULTURAL CENTER, INC. 416 CEDAR AVENUE SOUTH MINNEAPOLIS, MN 55454-1033	41-1669156	501(C)(3)	10,000.	0.			CARES MINNESOTA

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FOX CITIES PERFORMING ARTS CENTER 400 W COLLEGE AVE APPLETON, WI 54911	39-1977839	501(C)(3)	8,000.	0.			CARES WISCONSIN
OSHKOSH OPERA HOUSE FOUNDATION PO BOX 1004 OSHKOSH, WI 54903	39-1569883	501(C)(3)	8,000.	0.			CARES WISCONSIN
JOHN MICHAEL KOHLER ARTS CENTER 608 NEW YORK AVE SHEBOYGAN, WI 53081	39-1085180	501(C)(3)	8,000.	0.			CARES WISCONSIN
MILWAUKEE REPERTORY THEATER 108 E WELLS ST MILWAUKEE, WI 53202	39-0946025	501(C)(3)	8,000.	0.			CARES WISCONSIN
MILWAUKEE SYMPHONY ORCHESTRA, INC. 1101 N MARKET ST STE 100 MILWAUKEE, WI 53202	39-6023436	501(C)(3)	8,000.	0.			CARES WISCONSIN
OVERTURE CENTER FOUNDATION 201 STATE ST MADISON, WI 53703	01-0645482	501(C)(3)	8,000.	0.			CARES WISCONSIN
THELMA SADOFF CENTER FOR THE ARTS 51 SHEBOYGAN ST FOND DU LAC, WI 54935	39-1816401	501(C)(3)	8,000.	0.			CARES WISCONSIN
VITERBO UNIVERSITY 900 VITERBO DR LA CROSSE, WI 54601	39-0978445	501(C)(3)	8,000.	0.			CARES WISCONSIN
WEILL CENTER FOR THE PERFORMING ARTS - 826 N 8TH ST - SHEBOYGAN, WI 53081	39-1862825	501(C)(3)	8,000.	0.			CARES WISCONSIN

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CULTURAL DIVERSITY RESOURCES 112 N UNIVERSITY DR #306 FARGO, ND 58102	41-1896836	501(C)(3)	6,000.	0.			CARES NORTH DAKOTA PHASE 2
FRIENDS OF LEVITT PAVILION DAYTON 2312 FAR HILLS AVE. STE. 194 DAYTON, OH 45419-1512	81-0743640	501(C)(3)	6,000.	0.			CARES OHIO PHASE 2
NATIVE POP: PEOPLE OF THE PLAINS A GATHERING OF ARTS AND CULTURE - 406 5TH ST - RAPID CITY, SD 57701-2742	85-1453261	501(C)(3)	6,000.	0.			CARES SOUTH DAKOTA PHASE 2
SISSETON ARTS COUNCIL, INC. P.O. BOX 313 SISSETON, SD 57262	46-0395723	501(C)(3)	20,000.	0.			WE THE MANY: COMMUNITY PARTNER
BOYS & GIRLS CLUB OF THE MISSOURI RIVER AREA - 104 SHERIDAN AVE SE - WAGNER, SD 57380	46-0445099	501(C)(3)	25,000.	0.			BUSH COMMUNITY CREATIVITY COHORT
CENTERVILLE DEVELOPMENT CORPORATION - 741 MAIN ST - CENTERVILLE, SD 57014	46-0315601	501(C)(3)	25,000.	0.			BUSH COMMUNITY CREATIVITY COHORT
CHEYENNE RIVER YOUTH PROJECT, INC PO BOX 410 EAGLE BUTTE, SD 57625	46-0423106	501(C)(3)	25,000.	0.			BUSH COMMUNITY CREATIVITY COHORT
COMUNIDADES LATINAS UNIDAS EN SERVICIO, INC - 797 E 7TH ST - ST. PAUL, MN 55106	41-1386986	501(C)(3)	25,000.	0.			BUSH COMMUNITY CREATIVITY COHORT
PROJECT FINE 202 W 3RD ST WINONA, MN 55987	41-1883675	501(C)(3)	24,965.	0.			BUSH COMMUNITY CREATIVITY COHORT

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PINE RIDGE AREA CHAMBER OF COMMERCE - PO BOX 375 - KYLE, SD 57752	46-0458267	501(C)(3)	23,000.	0.			BUSH COMMUNITY CREATIVITY COHORT
FLANDREAU SANTEE SIOUX TRIBE PO BOX 283 FLANDREAU, SD 57028	23-7000301	GOVERNMENT ENTITY	18,000.	0.			BUSH COMMUNITY CREATIVITY COHORT
PILLSBURY UNITED COMMUNITIES 3650 FREMONT AVENUE N MINNEAPOLIS, MN 55412	41-0916478	501(C)(3)	16,250.	0.			BUSH COMMUNITY CREATIVITY COHORT
WELCOME CENTER, INC 111 N. MAIN ST STE 101 AUSTIN, MN 55912	41-1978031	501(C)(3)	11,267.	0.			BUSH COMMUNITY CREATIVITY COHORT
AFRICAN ECONOMIC DEVELOPMENT SOLUTIONS - 1821 UNIVERSITY AVE SUITE S-145 - SAINT PAUL, MN 55104	80-0345712	501(C)(3)	10,000.	0.			BUSH COMMUNITY CREATIVITY COHORT
JAMESTOWN FINE ARTS ASSOCIATION, INC. - THE ARTS CENTER 115 SOUTHWEST 2ND STREET PO BOX 363 - JAMESTOWN, ND 58402-0363	45-0333458	501(C)(3)	9,601.	0.			BUSH COMMUNITY CREATIVITY COHORT
ANDERSON CENTER FOR INTERDISCIPLINARY STUDIES, INC - 163 TOWER VIEW DRIVE - RED WING, MN 55066	41-1792770	501(C)(3)	7,120.	0.			BUSH COMMUNITY CREATIVITY COHORT
DAYTON CONTEMPORARY DANCE COMPANY 840 GERMANTOWN STREET DAYTON, OH 45402	23-7220259	501(C)(3)	55,000.	0.			UNITED STATES REGIONAL ARTS RESILIENCE FUND PHASE 1
NATIONAL MUSEUM OF MEXICAN ART 1852 W. 19TH STREET CHICAGO, IL 60608	36-3225519	501(C)(3)	55,000.	0.			UNITED STATES REGIONAL ARTS RESILIENCE FUND PHASE 1

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THE ENGLERT CIVIC THEATRE INC. 221 E WASHINGTON STREET IOWA CITY, IA 52240-3952	42-1505184	501(C)(3)	55,000.	0.			UNITED STATES REGIONAL ARTS RESILIENCE FUND PHASE 1
ACT 2, INC. 417 S. MAIN ST./ PO BOX 813 ABERDEEN, SD 57402-0813	46-0356747	501(C)(3)	50,000.	0.			UNITED STATES REGIONAL ARTS RESILIENCE FUND PHASE 1
AMERICAN INDIAN CENTER, INC. 3401 W AINSLIE ST CHICAGO, IL 60625 US	36-2382840	501(C)(3)	50,000.	0.			UNITED STATES REGIONAL ARTS RESILIENCE FUND PHASE 1
ART OF THE RURAL 960 WEST KING STREET WINONA, MN 55987-2680	46-3974768	501(C)(3)	50,000.	0.			UNITED STATES REGIONAL ARTS RESILIENCE FUND PHASE 1
ARTSTART, INC. 68 SOUTH STEVENS STREET, PO BOX 89 TOMAHAWK, WI 54501	27-4491029	501(C)(3)	50,000.	0.			UNITED STATES REGIONAL ARTS RESILIENCE FUND PHASE 2
ASANTE ART INSTITUTE OF INDIANAPOLIS, INC. - 10 SOUTH NEW JERSEY, SUITE 210 - INDIANAPOLIS, IN 46204	35-2203194	501(C)(3)	50,000.	0.			UNITED STATES REGIONAL ARTS RESILIENCE FUND PHASE 1
BLACK HILLS PLAYHOUSE, INC. PO BOX 2513 RAPID CITY, SD 57709-2513	46-0215866	501(C)(3)	50,000.	0.			UNITED STATES REGIONAL ARTS RESILIENCE FUND PHASE 1
CLEVELAND PUBLIC THEATRE, INC. 6415 DETROIT AVENUE CLEVELAND, OH 44102-3011	34-1359225	501(C)(3)	50,000.	0.			UNITED STATES REGIONAL ARTS RESILIENCE FUND PHASE 1
CONGO SQUARE THEATRE COMPANY 1016 N DEARBORN AVE CHICAGO, IL 60610	36-4333856	501(C)(3)	50,000.	0.			UNITED STATES REGIONAL ARTS RESILIENCE FUND PHASE 1

Schedule I (Form 990)

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

(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	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
EITELJORG MUSEUM OF AMERICAN INDIANS AND WESTERN ART - 500 W WASHINGTON ST - INDIANAPOLIS, IN 46204	31-1139447	501(C)(3)	50,000.	0.			UNITED STATES REGIONAL ARTS RESILIENCE FUND PHASE 1
ENRICH CHICAGO 200 W. MADISON, SECOND FLOOR CHICAGO, IL 60604	82-2005472	501(C)(3)	50,000.	0.			UNITED STATES REGIONAL ARTS RESILIENCE FUND PHASE 1
GRANDVILLE AVENUE ARTS & HUMANITIES - 644 GRANDVILLE AVE SW - GRAND RAPIDS, MI 49503-4952	38-3482546	501(C)(3)	50,000.	0.			UNITED STATES REGIONAL ARTS RESILIENCE FUND PHASE 1
HERITAGE WORKS 1554 BUTTERNUT STREET DETROIT, MI 48201	38-3581720	501(C)(3)	50,000.	0.			UNITED STATES REGIONAL ARTS RESILIENCE FUND PHASE 1
HMONG CULTURAL CENTER 375 UNIVERSITY AVENUE, SUITE 204 ST. PAUL, MN 55103-2018	41-1752391	501(C)(3)	50,000.	0.			UNITED STATES REGIONAL ARTS RESILIENCE FUND PHASE 1
INDIGENOUS ROOTS 788 E 7TH STREET ST PAUL ST. PAUL, MN 55106	47-4492457	501(C)(3)	50,000.	0.			UNITED STATES REGIONAL ARTS RESILIENCE FUND PHASE 2
INTERNATIONAL MUSIC CAMP, INC. 111 11TH AVE. SW, STE. #3 MINOT, ND 58701	45-6013468	501(C)(3)	50,000.	0.			UNITED STATES REGIONAL ARTS RESILIENCE FUND PHASE 1
IOWA ARTS-IN-EDUCATION PO BOX 1576 DES MOINES, IA 50305-1576	80-0865313	501(C)(3)	50,000.	0.			UNITED STATES REGIONAL ARTS RESILIENCE FUND PHASE 1
KARAMU HOUSE 2355 EAST 89TH STREET CLEVELAND, OH 44106-3403	34-0714448	501(C)(3)	50,000.	0.			UNITED STATES REGIONAL ARTS RESILIENCE FUND PHASE 1

Schedule I (Form 990)

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

(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	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MARION COMMUNITY SCHOOL OF THE ARTS - 305 S. ADAMS STREET - MARION, IN 46952	35-1956785	501(C)(3)	50,000.	0.			UNITED STATES REGIONAL ARTS RESILIENCE FUND PHASE 1
NEW YORK MILLS ARTS RETREAT PO BOX 246 NEW YORK MILLS, MN 56567	41-1690163	501(C)(3)	50,000.	0.			UNITED STATES REGIONAL ARTS RESILIENCE FUND PHASE 1
NORTH DAKOTA MUSEUM OF ART 261 CENTENNIAL DRIVE STOP 7305 GRAND FORKS, ND 58202-6003	45-0386152	501(C)(3)	50,000.	0.			UNITED STATES REGIONAL ARTS RESILIENCE FUND PHASE 1
ONEIDA TRIBE OF INDIANS WISCONSIN PO BOX 365 ONEIDA, WI 54155	39-0681138	170(C)(1)	50,000.	0.			UNITED STATES REGIONAL ARTS RESILIENCE FUND PHASE 1
PASSION WORKS 20 E. STATE ST. ATHENS, OH 45701	82-2288880	501(C)(3)	50,000.	0.			UNITED STATES REGIONAL ARTS RESILIENCE FUND PHASE 2
PLAINS ART MUSEUM 704 FIRST AVENUE N FARGO, ND 58102	41-1260780	501(C)(3)	50,000.	0.			UNITED STATES REGIONAL ARTS RESILIENCE FUND PHASE 1
RAMSDELL REGIONAL CENTER FOR THE ARTS - 101 MAPLE ST - MANISTEE, MI 49660	38-3117557	501(C)(3)	50,000.	0.			UNITED STATES REGIONAL ARTS RESILIENCE FUND PHASE 1
RED CLOUD INDIAN SCHOOL 100 MISSION DRIVE PINE RIDGE, SD 57770-2100	46-0275071	501(C)(3)	50,000.	0.			UNITED STATES REGIONAL ARTS RESILIENCE FUND PHASE 1
STUART'S OPERA HOUSE, INC. PO BOX 217 NELSONVILLE, OH 45764-1133	31-0913307	501(C)(3)	50,000.	0.			UNITED STATES REGIONAL ARTS RESILIENCE FUND PHASE 1

Schedule I (Form 990)

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

(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	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE SEAD PROJECT 1007 W. BROADWAY AVE MINNEAPOLIS, MN 55411	47-4088420	501(C)(3)	50,000.	0.			UNITED STATES REGIONAL ARTS RESILIENCE FUND PHASE 1
THEATER MU 755 PRIOR AVE N, SUITE 107 SAINT PAUL, MN 55104	41-1727881	501(C)(3)	50,000.	0.			UNITED STATES REGIONAL ARTS RESILIENCE FUND PHASE 1
THREEWALLS 2738 W NORTH AVENUE CHICAGO, IL 60647	13-4254724	501(C)(3)	50,000.	0.			UNITED STATES REGIONAL ARTS RESILIENCE FUND PHASE 1
VESTERHEIM NORWEGIAN-AMERICAN MUSEUM - 523 W. WATER ST. - DECORAH, IA 52101-1733	42-6081638	501(C)(3)	50,000.	0.			UNITED STATES REGIONAL ARTS RESILIENCE FUND PHASE 1
WALKER'S POINT CENTER FOR THE ARTS 839 S 5TH STREET MILWAUKEE, WI 53204-1730	39-1589878	501(C)(3)	50,000.	0.			UNITED STATES REGIONAL ARTS RESILIENCE FUND PHASE 2
YOUNGSTOWN PLAYHOUSE, INC. PO BOX 11108 YOUNGSTOWN, OH 44511-1537	34-0714733	501(C)(3)	50,000.	0.			UNITED STATES REGIONAL ARTS RESILIENCE FUND PHASE 2
ARTISTS REENVISIONING TOMORROW 919 NE NE JEFFERSON AVE PEORIA, IL 61603	82-4003451	501(C)(3)	40,000.	0.			UNITED STATES REGIONAL ARTS RESILIENCE FUND PHASE 2
ARTSSPACE-LIMA 65-67 TOWN SQUARE LIMA, OH 45801	34-6581141	501(C)(3)	40,000.	0.			UNITED STATES REGIONAL ARTS RESILIENCE FUND PHASE 2
MINNESOTA PRISON WRITING WORKSHOP PO BOX 7262 MINNEAPOLIS, MN 55407-0262	47-1890824	501(C)(3)	40,000.	0.			UNITED STATES REGIONAL ARTS RESILIENCE FUND PHASE 2

Schedule I (Form 990)

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

(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	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PUBLIC MEDIA INSTITUTE 3219 S MORGAN ST CHICAGO, IL 60608	20-2448077	501(C)(3)	40,000.	0.			UNITED STATES REGIONAL ARTS RESILIENCE FUND PHASE 2
BLACK HILLS POW WOW ASSOCIATION PO BOX 8131 RAPID CITY, SD 57709	46-0395691	501(C)(3)	35,000.	0.			UNITED STATES REGIONAL ARTS RESILIENCE FUND PHASE 2
BLACK SWAMP ARTS FESTIVAL PO BOX 532 BOWLING GREEN, OH 43402	34-1764121	501(C)(3)	35,000.	0.			UNITED STATES REGIONAL ARTS RESILIENCE FUND PHASE 2
FRIENDS OF THE AUDITORIUM 1800 N. 3RD ST. OSKALOOSA, IA 52577-1870	42-1471089	501(C)(3)	35,000.	0.			UNITED STATES REGIONAL ARTS RESILIENCE FUND PHASE 2
MAGPIE CREATIVE PO BOX 2950 RAPID CITY, SD 57709-2950	83-4658072	501(C)(3)	35,000.	0.			UNITED STATES REGIONAL ARTS RESILIENCE FUND PHASE 2
N'NAMDI CENTER FOR CONTEMPORARY ART - 52 EAST FOREST - DETROIT, MI 48201	27-2784509	501(C)(3)	35,000.	0.			UNITED STATES REGIONAL ARTS RESILIENCE FUND PHASE 2
BLACK ARTS & CULTURAL CENTER 359 S KALAMAZOO MALL 202 KALAMAZOO, MI 49007-4842	38-2730761	501(C)(3)	30,000.	0.			UNITED STATES REGIONAL ARTS RESILIENCE FUND PHASE 2
BROWNBODY 434 VADNAIS LAKE DRIVE VADNAIS HEIGHTS, MN 55127-7143	46-2759548	501(C)(3)	30,000.	0.			UNITED STATES REGIONAL ARTS RESILIENCE FUND PHASE 2
CENTER FOR HMONG ARTS AND TALENT 995 UNIVERSITY AVE. WEST SUITE 251 ST. PAUL, MN 55104-4667	41-1771925	501(C)(3)	30,000.	0.			UNITED STATES REGIONAL ARTS RESILIENCE FUND PHASE 2

Schedule I (Form 990)

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

(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	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HARMONY SOUTH DAKOTA, INC. 2522 W 41ST ST. #125 SIOUX FALLS, SD 57105-6120	46-3296505	501(C)(3)	30,000.	0.			UNITED STATES REGIONAL ARTS RESILIENCE FUND PHASE 2
KO-THI, INC. PO BOX 1093 MILWAUKEE, WI 53201-1093	23-7228502	501(C)(3)	30,000.	0.			UNITED STATES REGIONAL ARTS RESILIENCE FUND PHASE 2
SHAWNEE SUMMER THEATRE OF GREENE COUNTY INC. & SCHOOL OF THEATRE - 616 E. FURNACE RD - BLOOMFIELD, IN 47424-6947	35-6063789	501(C)(3)	30,000.	0.			UNITED STATES REGIONAL ARTS RESILIENCE FUND PHASE 2
URBANA CHAMPAIGN INDEPENDENT MEDIA CENTER - 202 S BROADWAY SUITE #100 - URBANA, IL 61801-3319	37-1403593	501(C)(3)	30,000.	0.			UNITED STATES REGIONAL ARTS RESILIENCE FUND PHASE 2
YOUTH ART TEAM 325 E PARK AVENUE, SUITE 101 WATERLOO, IA 50703-4611	83-3399046	501(C)(3)	30,000.	0.			UNITED STATES REGIONAL ARTS RESILIENCE FUND PHASE 2
ABERDEEN AREA ARTS COUNCIL 225 3RD AVE SE ABERDEEN, SD 57401	23-7181353	501(C)(3)	25,000.	0.			UNITED STATES REGIONAL ARTS RESILIENCE FUND PHASE 2
ARTS FOR ALL OF NORTHERN MICHIGAN 1129 WOODMERE AVENUE SUITE A TRAVERSE CITY, MI 49686	47-3509588	501(C)(3)	25,000.	0.			UNITED STATES REGIONAL ARTS RESILIENCE FUND PHASE 2
FREETOWN VILLAGE, INC. P.O. BOX 1041 INDIANAPOLIS, IN 46202	35-1609921	501(C)(3)	25,000.	0.			UNITED STATES REGIONAL ARTS RESILIENCE FUND PHASE 2
IIBADA DANCERS INC. PO BOX 22265 INDIANAPOLIS, IN 46222	35-2109418	501(C)(3)	25,000.	0.			UNITED STATES REGIONAL ARTS RESILIENCE FUND PHASE 2

Schedule I (Form 990)

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

(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	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MANIDOO OGITIGAAN, INC. 102 FIRST STREET WEST # 110 BEMIDJI, MN 56601	82-4771865	501(C)(3)	25,000.	0.			UNITED STATES REGIONAL ARTS RESILIENCE FUND PHASE 2
MINOT AREA COUNCIL OF THE ARTS 3 MAIN ST S, SUITE 2 MINOT, ND 58701-3813	45-0344785	501(C)(3)	25,000.	0.			UNITED STATES REGIONAL ARTS RESILIENCE FUND PHASE 2
PIQUA ARTS COUNCIL 427 N. MAIN ST. PIQUA, OH 45356	31-1505713	501(C)(3)	25,000.	0.			UNITED STATES REGIONAL ARTS RESILIENCE FUND PHASE 2
RED CEDAR CHAMBER MUSIC PO BOX 154 MARION, IA 52302	42-1473672	501(C)(3)	25,000.	0.			UNITED STATES REGIONAL ARTS RESILIENCE FUND PHASE 2
ROSY SIMAS DANSE, INC. 1500 NE JACKSON STREET, SUITE 331 MINNEAPOLIS, MN 55418	81-2281254	501(C)(3)	25,000.	0.			UNITED STATES REGIONAL ARTS RESILIENCE FUND PHASE 2
THREADS DANCE PROJECT 2213 SNELLING AVE #100 MINNEAPOLIS, MN 55404-3156	27-3479875	501(C)(3)	25,000.	0.			UNITED STATES REGIONAL ARTS RESILIENCE FUND PHASE 2
EL BALLET FOLKLORICO ESTUDIANTIL 5211 EAST CARPENTER ROAD FLINT, MI 48506	38-2139946	501(C)(3)	20,000.	0.			UNITED STATES REGIONAL ARTS RESILIENCE FUND PHASE 2
INDIANA PERFORMING ARTS CENTRE 401 E. MICHIGAN STREET INDIANAPOLIS, IN 46204-1643	75-3233688	501(C)(3)	20,000.	0.			UNITED STATES REGIONAL ARTS RESILIENCE FUND PHASE 2
MARSHALL COUNTY ARTS & CULTURE ALLIANCE - PO BOX 386 - MARSHALLTOWN, IA 50158-5667	27-0096223	501(C)(3)	20,000.	0.			UNITED STATES REGIONAL ARTS RESILIENCE FUND PHASE 2

Schedule I (Form 990)

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ORMACO, INC. 8187 CAMP ROAD MEDINA, OH 44235-9747	27-3240979	501(C)(3)	20,000.	0.			UNITED STATES REGIONAL ARTS RESILIENCE FUND PHASE 2
PUBLIC SPACE ONE 229 N. GILBERT ST. IOWA CITY, IA 52245	46-4168572	501(C)(3)	20,000.	0.			UNITED STATES REGIONAL ARTS RESILIENCE FUND PHASE 2
SFTC NONPROFIT 432 N SAGINAW ST, STE 238 FLINT, MI 48502	47-1920448	501(C)(3)	20,000.	0.			UNITED STATES REGIONAL ARTS RESILIENCE FUND PHASE 2
STATION 1 RECORDS, INC. 1163 24TH STREET SUITE 200 DES MOINES, IA 50311-4358	81-3071619	501(C)(3)	20,000.	0.			UNITED STATES REGIONAL ARTS RESILIENCE FUND PHASE 2
TOLEDO COMMUNITY THEATRE GUILD 101 S. CHURCH ST TOLEDO, IA 52342	42-0846505	501(C)(3)	20,000.	0.			UNITED STATES REGIONAL ARTS RESILIENCE FUND PHASE 2
ARTHAUS 107 WEST BRAODWAY DECORAH, IA 52101-1817	46-2287075	501(C)(3)	15,000.	0.			UNITED STATES REGIONAL ARTS RESILIENCE FUND PHASE 2
BEACHFRONT DANCE SCHOOL 427 SOUTH LAKE STREET GARY, IN 46403-2406	01-0732885	501(C)(3)	15,000.	0.			UNITED STATES REGIONAL ARTS RESILIENCE FUND PHASE 2
GRAND RAPIDS AFRICAN AMERICAN MUSEUM AND ARCHIVES - 87 MONROE CENTER ST. NW - GRAND RAPIDS, MI 49503	37-1795036	501(C)(3)	15,000.	0.			UNITED STATES REGIONAL ARTS RESILIENCE FUND PHASE 2
LONG X ARTS FOUNDATION 2209 WOLVES DEN PARKWAY OR PO BOX 1 WATFORD CITY, ND 58854-8522	81-3901456	501(C)(3)	15,000.	0.			UNITED STATES REGIONAL ARTS RESILIENCE FUND PHASE 2

Schedule I (Form 990)

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

(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	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MAJESTIC THEATRE INC. 45 EAST SECOND STREET CHILLICOTHE, OH 45601	31-1288939	501(C)(3)	15,000.	0.			UNITED STATES REGIONAL ARTS RESILIENCE FUND PHASE 2
MAROON ARTS GROUP PO BOX 83454 COLUMBUS, OH 43203	81-0802458	501(C)(3)	15,000.	0.			UNITED STATES REGIONAL ARTS RESILIENCE FUND PHASE 2
NELSON COUNTY ARTS COUNCIL 121 MAIN STREET PEKIN, ND 58361	41-1909854	501(C)(3)	15,000.	0.			UNITED STATES REGIONAL ARTS RESILIENCE FUND PHASE 2
NORTHERN VALLEY YOUTH ORCHESTRAS 415 DEMERS AVE, SUITE A GRAND FORKS, ND 58201	45-2394716	501(C)(3)	15,000.	0.			UNITED STATES REGIONAL ARTS RESILIENCE FUND PHASE 2
TURTLE MOUNTAIN INDIAN HISTORICAL SOCIETY - 3959 SKYDANCER WAY HWY 281 - BELCOURT, ND 58316	36-3510403	501(C)(3)	15,000.	0.			UNITED STATES REGIONAL ARTS RESILIENCE FUND PHASE 2
UKRAINIAN CULTURAL INSTITUTE PO BOX 6 1221 W. VILLARD ST. DICKINSON, ND 58601	45-0360262	501(C)(3)	15,000.	0.			UNITED STATES REGIONAL ARTS RESILIENCE FUND PHASE 2
VOICES WITHOUT BORDERS, INC. 320 CROWN POINTE DRIVE PETOSKEY, MI 49770-8729	32-0265544	501(C)(3)	15,000.	0.			UNITED STATES REGIONAL ARTS RESILIENCE FUND PHASE 2
AFRICAN ARTS ARENA 33 SOUTH 3RD STREET, SUITE D GRAND FORKS, ND 58201	27-2099604	501(C)(3)	10,000.	0.			UNITED STATES REGIONAL ARTS RESILIENCE FUND PHASE 2
CHAUTAUQUA CRAFTSMEN & ARTISANS OF THE BLACK HILLS - 629 N. RIVER STREET - HOT SPRINGS, SD 57747-1411	81-1360106	509(A)	10,000.	0.			UNITED STATES REGIONAL ARTS RESILIENCE FUND PHASE 2

Schedule I (Form 990)

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

(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	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CRYSTAL THEATRE CULTURAL ASSOCIATION - P.O. BOX 12 - FLANDREAU, SD 57028	46-0406775	501(C)(3)	10,000.	0.			UNITED STATES REGIONAL ARTS RESILIENCE FUND PHASE 2
IRONWOOD DOWNTOWN ART PLACE 111 E. AURORA ST. IRONWOOD, MI 49938-2109	46-2544892	501(C)(3)	10,000.	0.			UNITED STATES REGIONAL ARTS RESILIENCE FUND PHASE 2
PAPER CIRCLE, INC. 35 W. COLUMBUS ST. NELSONVILLE, OH 45764	31-1807281	501(C)(3)	10,000.	0.			UNITED STATES REGIONAL ARTS RESILIENCE FUND PHASE 2
PIERRE PLAYERS, INC. PO BOX 933 PIERRE, SD 57501-0933	51-0183407	501(C)(3)	10,000.	0.			UNITED STATES REGIONAL ARTS RESILIENCE FUND PHASE 2
RIVERFOLK MUSIC AND ARTS FESTIVAL PO BOX 146 MANCHESTER, MI 48158-8583	20-1545218	501(C)(3)	10,000.	0.			UNITED STATES REGIONAL ARTS RESILIENCE FUND PHASE 2
SISSETON ARTS COUNCIL, INC. P.O. BOX 313 SISSETON, SD 57262	46-0395723	501(C)(3)	10,000.	0.			UNITED STATES REGIONAL ARTS RESILIENCE FUND PHASE 2
TAI VILLAGE, INC. 715 44TH STREET DES MOINES, IA 50312-2303	14-1895413	501(C)(3)	10,000.	0.			UNITED STATES REGIONAL ARTS RESILIENCE FUND PHASE 2
WOODLAND INDIAN ART, INC. P.O. BOX 116 ONEIDA, WI 54155	36-4769904	501(C)(3)	10,000.	0.			UNITED STATES REGIONAL ARTS RESILIENCE FUND PHASE 2

Schedule I (Form 990)

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22.
Part III can be duplicated if additional space is needed.

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

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

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 A REGULAR SCHEDULE OF COMMUNICATION WITH EACH GRANTEE VIA EMAIL, TELEPHONE,

Part IV Supplemental Information

AND GRANTEE WEB PORTALS.

Multiple horizontal lines for supplemental information.

**SCHEDULE J
(Form 990)**

Compensation Information

OMB No. 1545-0047

2020

Open to Public Inspection

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees
 ▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.
 ▶ Attach to Form 990.
 ▶ Go to www.irs.gov/Form990 for instructions and the latest information.

Department of the Treasury
Internal Revenue Service

Name of the organization
ARTS MIDWEST INC

Employer identification number
41-1000424

Part I Questions Regarding Compensation

1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.

- | | |
|--|--|
| <input checked="" type="checkbox"/> First-class or charter travel | <input type="checkbox"/> Housing allowance or residence for personal use |
| <input type="checkbox"/> Travel for companions | <input type="checkbox"/> Payments for business use of personal residence |
| <input type="checkbox"/> Tax indemnification and gross-up payments | <input type="checkbox"/> Health or social club dues or initiation fees |
| <input type="checkbox"/> Discretionary spending account | <input type="checkbox"/> Personal services (such as maid, chauffeur, chef) |

b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain

2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?

3 Indicate which, if any, of the following the organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.

- | | |
|---|---|
| <input checked="" type="checkbox"/> Compensation committee | <input type="checkbox"/> Written employment contract |
| <input type="checkbox"/> Independent compensation consultant | <input checked="" type="checkbox"/> Compensation survey or study |
| <input checked="" type="checkbox"/> Form 990 of other organizations | <input checked="" type="checkbox"/> Approval by the board or compensation committee |

4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:

- a** Receive a severance payment or change-of-control payment?
- b** Participate in or receive payment from a supplemental nonqualified retirement plan?
- c** Participate in or receive payment from an equity-based compensation arrangement?
- If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

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

5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:

- a** The organization?
- b** Any related organization?
- If "Yes" on line 5a or 5b, describe in Part III.

6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:

- a** The organization?
- b** Any related organization?
- If "Yes" on line 6a or 6b, describe in Part III.

7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III

8 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III

9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

	Yes	No
1b	X	
2	X	
4a		X
4b		X
4c		X
5a		X
5b		X
6a		X
6b		X
7		X
8		X
9		

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

Schedule J (Form 990) 2020

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 aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) TORRIE ALLEN PRESIDENT & CEO	(i)	201,040.	0.	0.	4,688.	18,729.	224,457.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
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	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

▶ Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2020

Open to Public
Inspection

Name of the organization

ARTS MIDWEST INC

Employer identification number

41-1000424

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

(CONTINUATION FROM PART III) WE BELIEVE THAT CREATIVITY HAS THE POWER

TO INSPIRE AND UNITE HUMANITY AND WE NURTURE THROUGH PROGRAMS THAT

GATHER, INVEST, AND GROW COMMUNITIES AND ORGANIZATIONS ACROSS THE

MIDWEST. ARTS MIDWEST PROMOTES CREATIVITY, NURTURES CULTURAL

LEADERSHIP, AND ENGAGES PEOPLE IN MEANINGFUL ARTS EXPERIENCES, BRINGING

VITALITY TO MIDWEST COMMUNITIES AND ENRICHING PEOPLE'S LIVES.

FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS:

ARTS MIDWEST WORLD FEST CONNECTS SMALL AND MID-SIZED MIDWESTERN

COMMUNITIES TO WORLD CULTURES THROUGH WEEK-LONG RESIDENCIES WITH GLOBAL

PERFORMERS. IN 2020-2021, WE CREATED VIRTUAL PROGRAMMING FEATURING THE

FOLLOWING INTERNATIONAL ARTISTS: KARDEMIMMIT OF FINLAND, HIKARU OF

JAPAN AND PAULO PADILHA E BANDO OF BRAZIL.

THE ARTS MIDWEST CONFERENCE IS THE PREEMINENT BOOKING AND EDUCATION

CONFERENCE FOR THE MIDWEST PERFORMING ARTS INDUSTRY. THE 32ND ANNUAL

CONFERENCE TOOK PLACE VIRTUALLY FROM OCTOBER 6-9, 2020. THE CONFERENCE

WELCOMED OVER 1,800 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 2020-2021 PROGRAM

CYCLE, WE MADE \$1 MILLION IN GRANTS TO 40 NONPROFIT, PROFESSIONAL

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule O (Form 990 or 990-EZ) 2020

032211 11-20-20

Name of the organization ARTS MIDWEST INC	Employer identification number 41-1000424
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THEATER COMPANIES FROM 24 STATES AND THE DISTRICT OF COLUMBIA TO
PRESENT PRODUCTIONS OF SHAKESPEARE PLAYS AND RELATED EDUCATIONAL
ACTIVITIES TO MIDDLE AND HIGH SCHOOL STUDENTS. IN ADDITION, ARTS
MIDWEST MADE SEVEN GRANTS TO ORGANIZATIONS PROVIDING SHAKESPHEARE
PROGRAMMING 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 MEANS TO BE A MIDWESTERNER THROUGH THE CREATIVE EXCHANGE OF
VOICES, CULTURES, AND IDEAS. THE PROGRAM SUPPORTED VIRTUAL PERFORMING
ARTS RESIDENCIES WITH MIDWESTERN ARTISTS IN 2020-2021 IN WABASH, IN;
PERRY, IA; AND SISSETON, SD.

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:
LEARNING INITIATIVE: 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 FOUNDATION'S
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 CAPACITY TO MAKE ART AND CULTURE
CENTRAL TO PROBLEM SOLVING.

EXPENSES \$ 609,837. INCLUDING GRANTS OF \$ 221,879. REVENUE \$ 0.

FORM 990, PART VI, SECTION A, LINE 3:
THE ORGANIZATION CONTRACTS WITH CLIFTONLARSONALLEN, LLP, AN ACCOUNTING
FIRM, TO PROVIDE FINANCIAL MANAGEMENT SERVICES. DURING FY 2021, THE
ORGANIZATION PAID \$145,696 FOR THESE SERVICES.

Name of the organization ARTS MIDWEST INC	Employer identification number 41-1000424
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FORM 990, PART VI, SECTION A, LINE 6:

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

FORM 990, PART VI, SECTION B, LINE 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 FILING. A DRAFT WAS ALSO DISTRIBUTED TO THE FULL BOARD PRIOR TO FILING.

FORM 990, PART VI, SECTION B, LINE 12C:

EACH DIRECTOR, OFFICER, KEY EMPLOYEE AND MEMBER OF A COMMITTEE WITH BOARD DELEGATED POWERS SHALL COMPLETE AND SIGN A CONFLICTS OF INTEREST POLICY ANNUAL STATEMENT AT THE TIME OF HIS OR HER INITIAL ELECTION OR APPOINTMENT AND ANNUALLY THEREAFTER. AN INTERESTED PERSON MAY MAKE A PRESENTATION AT THE BOARD OR COMMITTEE MEETING REGARDING THE PROPOSED TRANSACTION OR ARRANGEMENT, BUT AFTER SUCH PRESENTATION, THE INTERESTED PERSON SHALL LEAVE THE MEETING DURING THE DISCUSSION OF, AND THE VOTE ON, THE PROPOSED TRANSACTION OR ARRANGEMENT THAT RESULTS IN THE CONFLICT OF INTEREST. ADDITIONALLY (1) THE CHAIRPERSON OF THE BOARD (OR COMMITTEE) SHALL, IF APPROPRIATE, APPOINT A DISINTERESTED PERSON OR COMMITTEE TO INVESTIGATE ALTERNATIVES TO THE PROPOSED TRANSACTION OR ARRANGEMENT (2) AFTER EXERCISING DUE DILIGENCE, THE BOARD (OR COMMITTEE) SHALL DETERMINE WHETHER THE ORGANIZATION CAN OBTAIN A MORE ADVANTAGEOUS TRANSACTION OR ARRANGEMENT WITH REASONABLE EFFORTS FROM A PERSON OR ENTITY THAT WOULD NOT GIVE RISE TO A CONFLICT OF INTEREST (3) IF A MORE ADVANTAGEOUS TRANSACTION OR

Name of the organization ARTS MIDWEST INC	Employer identification number 41-1000424
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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 ENTER INTO THE TRANSACTION OR ARRANGEMENT IN CONFORMITY WITH SUCH DETERMINATION. DETAILED MINUTES OF BOARD OR COMMITTEE MEETINGS ARE MAINTAINED TO DOCUMENT ALL SUCH SITUATIONS.

FORM 990, PART VI, SECTION B, LINE 15A:

THE EXECUTIVE COMMITTEE SETS COMPENSATION FOR THE PRESIDENT & CEO. THE EXECUTIVE COMMITTEE USES THE FOLLOWING PROCEDURES TO SET THE COMPENSATION OF THE PRESIDENT & CEO (1) FOR THE PURPOSE OF SETTING THE PRESIDENT & CEO'S COMPENSATION, THE EXECUTIVE COMMITTEE SHALL BE MADE UP ENTIRELY OF INDIVIDUALS WHO DO NOT HAVE A CONFLICT OF INTEREST WITH RESPECT TO THE COMPENSATION ARRANGEMENT (2) THE EXECUTIVE COMMITTEE OBTAINS AND RELIES UPON APPROPRIATE DATA AS TO COMPARABILITY PRIOR TO MAKING ITS DETERMINATION REGARDING THE COMPENSATION OF THE PRESIDENT & CEO. APPROPRIATE COMPARABILITY DATA INCLUDES COMPENSATION LEVELS PAID BY ORGANIZATIONS OF SIMILAR SIZE AND COMPLEXITY NATIONALLY, REGIONALLY AND LOCALLY, AND CURRENT COMPENSATION SURVEYS. DETAILED DOCUMENTS ARE MAINTAINED OF ALL DELIBERATIONS AND DECISIONS. THE PROCESS OF DETERMINING THE COMPENSATION OF THE PRESIDENT & CEO LAST INCLUDED REVIEW AND APPROVAL BY INDEPENDENT PERSONS, COMPARABILITY DATA AND CONTEMPORANEOUS SUBSTANTIATION IN 2018. THE EXECUTIVE COMMITTEE DELEGATES TO THE PRESIDENT & CEO THE AUTHORITY TO SET COMPENSATION FOR OTHER EXECUTIVES.

Name of the organization ARTS MIDWEST INC	Employer identification number 41-1000424
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FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990:

AL, AK, AR, CA, CO, CT, DC, FL, GA, HI, IL, KS, KY, ME, MD, MA, MI, MN, MS, NV, NH, NJ, NM, NY, NC

ND, OH, OK, OR, PA, RI, SC, TN, UT, VA, WA, WV, WI

FORM 990, PART VI, SECTION C, LINE 19:

THE ORGANIZATION DOES NOT MAKE ITS GOVERNING DOCUMENTS OR CONFLICT OF
INTEREST POLICY AVAILABLE TO THE PUBLIC. THE ORGANIZATION'S FINANCIAL
STATEMENTS ARE MADE AVAILABLE TO THE PUBLIC THROUGH THE MINNESOTA ATTORNEY
GENERAL'S OFFICE.