

Form **990**

## Return of Organization Exempt From Income Tax

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

OMB No. 1545-0047

**2021**

Open to Public Inspection

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](http://www.irs.gov/Form990) for instructions and the latest information.

**A** For the 2021 calendar year, or tax year beginning **JUL 1, 2021** and ending **JUN 30, 2022**

<b>B</b> Check if applicable:  <input checked="" 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	<b>C</b> Name of organization <b>Arts Midwest, Incorporated</b> Doing business as Number and street (or P.O. box if mail is not delivered to street address) Room/suite <b>3033 Excelsior Blvd Ste 380 380</b> City or town, state or province, country, and ZIP or foreign postal code <b>Minneapolis, MN 55416-4695</b>	<b>D</b> Employer identification number <b>41-1000424</b>  <b>E</b> Telephone number <b>612-341-0755</b>
<b>I</b> 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		<b>G</b> Gross receipts \$ <b>8,408,110.</b>
<b>J</b> Website: ▶ <b>www.artsmidwest.org</b>		<b>H(a)</b> Is this a group return for subordinates? ..... <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <b>H(b)</b> Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. See instructions <b>H(c)</b> Group exemption number ▶
<b>K</b> Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶		<b>L</b> Year of formation: <b>1973</b> <b>M</b> State of legal domicile: <b>MN</b>

**Part I Summary**

	<b>1</b>	Briefly describe the organization's mission or most significant activities: <b>To promote creativity, nurture cultural leadership, and engage people in arts experiences.</b>		
	<b>2</b>	Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
<b>Activities &amp; Governance</b>	<b>3</b>	Number of voting members of the governing body (Part VI, line 1a)	<b>3</b>	<b>22</b>
	<b>4</b>	Number of independent voting members of the governing body (Part VI, line 1b)	<b>4</b>	<b>22</b>
	<b>5</b>	Total number of individuals employed in calendar year 2021 (Part V, line 2a)	<b>5</b>	<b>28</b>
	<b>6</b>	Total number of volunteers (estimate if necessary)	<b>6</b>	<b>75</b>
	<b>7a</b>	Total unrelated business revenue from Part VIII, column (C), line 12	<b>7a</b>	<b>0.</b>
	<b>7b</b>	Net unrelated business taxable income from Form 990-T, Part I, line 11	<b>7b</b>	<b>0.</b>
	<b>Revenue</b>	<b>8</b>	Contributions and grants (Part VIII, line 1h)	<b>14,712,444.</b>
<b>9</b>		Program service revenue (Part VIII, line 2g)	<b>501,054.</b>	<b>463,330.</b>
<b>10</b>		Investment income (Part VIII, column (A), lines 3, 4, and 7d)	<b>159,944.</b>	<b>-75,546.</b>
<b>11</b>		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	<b>275.</b>	<b>0.</b>
<b>12</b>		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	<b>15,373,717.</b>	<b>7,597,060.</b>
<b>13</b>		Grants and similar amounts paid (Part IX, column (A), lines 1-3)	<b>6,177,341.</b>	<b>4,499,770.</b>
<b>14</b>		Benefits paid to or for members (Part IX, column (A), line 4)	<b>0.</b>	<b>0.</b>
<b>Expenses</b>	<b>15</b>	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	<b>1,905,884.</b>	<b>2,014,428.</b>
	<b>16a</b>	Professional fundraising fees (Part IX, column (A), line 11e)	<b>0.</b>	<b>0.</b>
	<b>b</b>	Total fundraising expenses (Part IX, column (D), line 25) ▶ <b>239,215.</b>		
	<b>17</b>	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	<b>1,413,368.</b>	<b>2,085,753.</b>
	<b>18</b>	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	<b>9,496,593.</b>	<b>8,599,951.</b>
	<b>19</b>	Revenue less expenses. Subtract line 18 from line 12	<b>5,877,124.</b>	<b>-1,002,891.</b>
<b>Net Assets or Fund Balances</b>	<b>20</b>	Total assets (Part X, line 16)	<b>17,037,307.</b>	<b>13,049,827.</b>
	<b>21</b>	Total liabilities (Part X, line 26)	<b>3,827,807.</b>	<b>1,915,712.</b>
	<b>22</b>	Net assets or fund balances. Subtract line 21 from line 20	<b>13,209,500.</b>	<b>11,134,115.</b>

**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.

<b>Sign Here</b>	Signature of officer <b>Torrie Allen, President and CEO</b> Type or print name and title	Date _____			
<b>Paid Preparer Use Only</b>	Print/Type preparer's name <b>Deb Nelson, CPA</b>	Preparer's signature <b>Deb Nelson, CPA</b>	Date <b>01/23/23</b>	Check if self-employed <input type="checkbox"/>	PTIN <b>P01264758</b>
	Firm's name ▶ <b>Eide Bailly LLP</b>	Firm's EIN ▶ <b>45-0250958</b>			
	Firm's address ▶ <b>800 Nicollet Mall, Ste. 1300 Minneapolis, MN 55402-7033</b>		Phone no. <b>612-253-6500</b>		

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, Wisconsin, and the Native nations that share that geography. (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 \$ 683,709. including grants of \$ 278,718. ) (Revenue \$ 26,464. ) Regional Initiatives: Arts Midwest's regional initiatives included grant funds such as the U.S. Regional Arts Resiliency Fund, which was designed to help under-resourced arts and culture organizations weather the COVID-19 crisis as well as grants disbursed as part of Arts Midwest's work on the American Rescue Plan. Regional initiatives also include new efforts to support storytelling and research around the Midwest's creative sector and gathering and supporting our State Arts Agency partners.

4b (Code: ) (Expenses \$ 3,326,846. including grants of \$ 2,210,032. ) (Revenue \$ 94,224. ) Performing Arts: Arts Midwest's performing arts programs connect artists to audiences in the Midwest and nationally. In FY22, our efforts primarily focused on Gig Fund, World Fest, Arts Midwest Conference, Shakespeare in American Communities and We the Many.

Gig fund provides grants to arts organizations in our region for performances and community events with artists. Through the 2021-2022 cycle, we awarded more than \$375,000 to organizations across the Midwest.

World Fest connects small and mid-sized midwestern communities to world

4c (Code: ) (Expenses \$ 1,318,527. including grants of \$ 1,025,016. ) (Revenue \$ 339,345. ) 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 2021-2022, 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 \$ 1,710,710. including grants of \$ 986,004. ) (Revenue \$ 3,297. )

4e Total program service expenses 7,039,792.

**Part IV Checklist of Required Schedules**

	Yes	No
<b>1</b> 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> .....	<b>X</b>	
<b>2</b> Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ? See instructions .....	<b>X</b>	
<b>3</b> 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> .....		<b>X</b>
<b>4 Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i> .....		<b>X</b>
<b>5</b> 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 Rev. Proc. 98-19? <i>If "Yes," complete Schedule C, Part III</i> .....		<b>X</b>
<b>6</b> 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> .....		<b>X</b>
<b>7</b> 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> .....		<b>X</b>
<b>8</b> Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i> .....		<b>X</b>
<b>9</b> 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> .....		<b>X</b>
<b>10</b> 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> .....	<b>X</b>	
<b>11</b> 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.		
<b>a</b> 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> .....	<b>X</b>	
<b>b</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> .....		<b>X</b>
<b>c</b> 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> .....		<b>X</b>
<b>d</b> 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> .....	<b>X</b>	
<b>e</b> Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i> .....		<b>X</b>
<b>f</b> 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> .....	<b>X</b>	
<b>12a</b> Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i> .....	<b>X</b>	
<b>b</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> .....		<b>X</b>
<b>13</b> Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i> .....		<b>X</b>
<b>14a</b> Did the organization maintain an office, employees, or agents outside of the United States? .....		<b>X</b>
<b>b</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> .....		<b>X</b>
<b>15</b> 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> .....		<b>X</b>
<b>16</b> 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> .....		<b>X</b>
<b>17</b> 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> See instructions .....		<b>X</b>
<b>18</b> 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> .....		<b>X</b>
<b>19</b> 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> .....		<b>X</b>
<b>20a</b> Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i> .....		<b>X</b>
<b>b</b> If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? .....		
<b>21</b> 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> .....	<b>X</b>	

**Part IV Checklist of Required Schedules** (continued)

	Yes	No
<b>22</b> Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i> .....		X
<b>23</b> Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i> .....	X	
<b>24a</b> Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i> .....		X
<b>24b</b> Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? .....		
<b>24c</b> Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? .....		
<b>24d</b> Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? .....		
<b>25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i> .....		X
<b>b</b> Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i> .....		X
<b>26</b> Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i> .....		X
<b>27</b> Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i> .....		X
<b>28</b> Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions):		
<b>a</b> A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If "Yes," complete Schedule L, Part IV</i> .....		X
<b>b</b> A family member of any individual described in line 28a? <i>If "Yes," complete Schedule L, Part IV</i> .....		X
<b>c</b> A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? <i>If "Yes," complete Schedule L, Part IV</i> .....		X
<b>29</b> Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> .....		X
<b>30</b> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i> .....		X
<b>31</b> Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i> .....		X
<b>32</b> Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i> .....		X
<b>33</b> Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i> .....		X
<b>34</b> Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i> .....		X
<b>35a</b> Did the organization have a controlled entity within the meaning of section 512(b)(13)? .....		X
<b>b</b> If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i> .....		
<b>36 Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i> .....		X
<b>37</b> Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i> .....		X
<b>38</b> Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? .....	X	

**Note:** All Form 990 filers are required to complete Schedule O

**Part V Statements Regarding Other IRS Filings and Tax Compliance**

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

	Yes	No
<b>1a</b> Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable .....		
<b>b</b> Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable .....		
<b>c</b> Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? .....	X	

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 17 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

**Section A. Governing Body and Management**

		Yes	No
<b>1a</b>	Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O.		
	1a	22	
<b>b</b>	Enter the number of voting members included on line 1a, above, who are independent		
	1b	22	
<b>2</b>	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?		X
<b>3</b>	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?	X	
<b>4</b>	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		X
<b>5</b>	Did the organization become aware during the year of a significant diversion of the organization's assets?		X
<b>6</b>	Did the organization have members or stockholders?	X	
<b>7a</b>	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?		X
<b>b</b>	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		X
<b>8</b>	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
<b>a</b>	The governing body?	X	
<b>b</b>	Each committee with authority to act on behalf of the governing body?	X	
<b>9</b>	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O		X

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

		Yes	No
<b>10a</b>	Did the organization have local chapters, branches, or affiliates?		X
<b>b</b>	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?		
<b>10b</b>			
<b>11a</b>	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	X	
<b>b</b>	Describe on Schedule O the process, if any, used by the organization to review this Form 990.		
<b>12a</b>	Did the organization have a written conflict of interest policy? If "No," go to line 13	X	
<b>b</b>	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
<b>c</b>	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done	X	
<b>12c</b>			
<b>13</b>	Did the organization have a written whistleblower policy?	X	
<b>14</b>	Did the organization have a written document retention and destruction policy?	X	
<b>15</b>	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
<b>a</b>	The organization's CEO, Executive Director, or top management official	X	
<b>b</b>	Other officers or key employees of the organization		X
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.		
<b>16a</b>	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		X
<b>b</b>	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?		
<b>16b</b>			

**Section C. Disclosure**

- 17** List the states with which a copy of this Form 990 is required to be filed **AL, AK, AR, CA, CO, CT, DC, FL, GA, HI, IL, KS**
- 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. Indicate how you made these available. Check all that apply.  
 Own website     Another's website     Upon request     Other (explain on Schedule O)
- 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 **Torrie Allen - 612-341-0755**  
**3033 Excelsior Blvd Ste 380, 380, Minneapolis, MN 55416-4695**

See Schedule O for full list of states

**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 the 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, Form 1099-MISC, and/or box 1 of Form 1099-NEC) 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 the 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/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(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				195,360.	0.	34,106.
(2) Brian Tiemann Chair	3.00	X		X				0.	0.	0.
(3) Peter Capell Chair (thru Nov. 2021)	3.00	X		X				0.	0.	0.
(4) Michael Vinson Vice Chair	3.00	X		X				0.	0.	0.
(5) Kymm Martinez Treasurer	3.00	X		X				0.	0.	0.
(6) Matthew Harris Secretary	3.00	X		X				0.	0.	0.
(7) Jane Rasmussen Member At-Large	3.00	X						0.	0.	0.
(8) Flavia Bastos Director	2.00	X						0.	0.	0.
(9) Brian Bonde Director	2.00	X						0.	0.	0.
(10) Sandi Clark Director	2.00	X						0.	0.	0.
(11) Dionne Custer Edwards Director	2.00	X						0.	0.	0.
(12) Jasmin De Forrest Director	2.00	X						0.	0.	0.
(13) Craig Howe Director	2.00	X						0.	0.	0.
(14) Kendra Whitlock Ingram Director	2.00	X						0.	0.	0.
(15) Mia Khimm Director	2.00	X						0.	0.	0.
(16) Megan Laudenschlager Director	2.00	X						0.	0.	0.
(17) Ailithir McGill 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/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(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) Andre Perry Director	2.00	X						0.	0.	0.
(19) Mary Pickard Director	2.00	X						0.	0.	0.
(20) Omari Rush Director	2.00	X						0.	0.	0.
(21) George Tzougros Director	2.00	X						0.	0.	0.
(22) Gregory Volan Director	2.00	X						0.	0.	0.
(23) Matthew Wallace Director	2.00	X						0.	0.	0.
(24) Jan Webb Director	2.00	X						0.	0.	0.
(25) Rhoda Pierce Director (thru Nov. 2021)	2.00	X						0.	0.	0.
<b>1b Subtotal</b>								195,360.	0.	34,106.
<b>c Total from continuation sheets to Part VII, Section A</b>								0.	0.	0.
<b>d Total (add lines 1b and 1c)</b>								195,360.	0.	34,106.

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 <b>former</b> 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
NONE		

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization **0**



**Part VIII Statement of Revenue**

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

			(A)	(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	<b>1 a</b> Federated campaigns	<b>1a</b>					
	<b>b</b> Membership dues	<b>1b</b>					
	<b>c</b> Fundraising events	<b>1c</b>					
	<b>d</b> Related organizations	<b>1d</b>					
	<b>e</b> Government grants (contributions)	<b>1e</b>	5,438,568.				
	<b>f</b> All other contributions, gifts, grants, and similar amounts not included above	<b>1f</b>	1,770,708.				
	<b>g</b> Noncash contributions included in lines 1a-1f	<b>1g</b>	\$				
	<b>h Total.</b> Add lines 1a-1f			7,209,276.			
Program Service Revenue	<b>2 a</b> State Arts Agency Dues	<b>Business Code</b>	900099	339,345.	339,345.		
	<b>b</b> Arts Midwest Conference		711300	94,224.	94,224.		
	<b>c</b> State Special Projects		711300	26,464.	26,464.		
	<b>d</b>						
	<b>e</b>						
	<b>f</b> All other program service revenue		900099	3,297.	3,297.		
	<b>g Total.</b> Add lines 2a-2f			463,330.			
	Other Revenue	<b>3</b> Investment income (including dividends, interest, and other similar amounts)			89,468.		89,468.
<b>4</b> Income from investment of tax-exempt bond proceeds							
<b>5</b> Royalties							
<b>6 a</b> Gross rents		<b>6a</b>	(i) Real				
			(ii) Personal				
<b>b</b> Less: rental expenses		<b>6b</b>					
<b>c</b> Rental income or (loss)		<b>6c</b>					
<b>d</b> Net rental income or (loss)							
<b>7 a</b> Gross amount from sales of assets other than inventory		<b>7a</b>	(i) Securities	646,036.			
			(ii) Other				
<b>b</b> Less: cost or other basis and sales expenses		<b>7b</b>	811,050.				
<b>c</b> Gain or (loss)	<b>7c</b>	-165,014.					
<b>d</b> Net gain or (loss)			-165,014.		-165,014.		
<b>8 a</b> Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18	<b>8a</b>						
<b>b</b> Less: direct expenses	<b>8b</b>						
<b>c</b> Net income or (loss) from fundraising events							
<b>9 a</b> Gross income from gaming activities. See Part IV, line 19	<b>9a</b>						
<b>b</b> Less: direct expenses	<b>9b</b>						
<b>c</b> Net income or (loss) from gaming activities							
<b>10 a</b> Gross sales of inventory, less returns and allowances	<b>10a</b>						
<b>b</b> Less: cost of goods sold	<b>10b</b>						
<b>c</b> Net income or (loss) from sales of inventory							
Miscellaneous Revenue	<b>11 a</b>	<b>Business Code</b>					
	<b>b</b>						
	<b>c</b>						
	<b>d</b> All other revenue						
	<b>e Total.</b> Add lines 11a-11d						
<b>12 Total revenue.</b> See instructions			7,597,060.	463,330.	0.	-75,546.	

**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
<b>1</b> Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 ...	4,499,770.	4,499,770.		
<b>2</b> Grants and other assistance to domestic individuals. See Part IV, line 22 .....				
<b>3</b> Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 .....				
<b>4</b> Benefits paid to or for members .....				
<b>5</b> Compensation of current officers, directors, trustees, and key employees .....	240,318.	87,476.	116,073.	36,769.
<b>6</b> Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) .....				
<b>7</b> Other salaries and wages .....	1,397,984.	824,563.	453,019.	120,402.
<b>8</b> Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) .....	75,268.	41,483.	27,316.	6,469.
<b>9</b> Other employee benefits .....	178,278.	96,153.	66,048.	16,077.
<b>10</b> Payroll taxes .....	122,580.	67,519.	43,437.	11,624.
<b>11</b> Fees for services (nonemployees):				
<b>a</b> Management .....				
<b>b</b> Legal .....				
<b>c</b> Accounting .....	123,381.		123,381.	
<b>d</b> Lobbying .....				
<b>e</b> Professional fundraising services. See Part IV, line 17				
<b>f</b> Investment management fees .....	61,403.		61,403.	
<b>g</b> Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch O.)	647,783.	573,703.	70,807.	3,273.
<b>12</b> Advertising and promotion .....	61,155.	49,489.	11,666.	
<b>13</b> Office expenses .....	63,555.	47,770.	15,730.	55.
<b>14</b> Information technology .....	341,936.	200,761.	124,968.	16,207.
<b>15</b> Royalties .....				
<b>16</b> Occupancy .....	196,136.	108,157.	68,876.	19,103.
<b>17</b> Travel .....	170,853.	102,326.	68,498.	29.
<b>18</b> Payments of travel or entertainment expenses for any federal, state, or local public officials ...				
<b>19</b> Conferences, conventions, and meetings .....	352,630.	313,892.	38,738.	
<b>20</b> Interest .....				
<b>21</b> Payments to affiliates .....				
<b>22</b> Depreciation, depletion, and amortization .....	1,079.		1,079.	
<b>23</b> Insurance .....	22,652.	12,491.	7,955.	2,206.
<b>24</b> 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.)				
<b>a</b> _____				
<b>b</b> _____				
<b>c</b> _____				
<b>d</b> _____				
<b>e</b> All other expenses _____	43,190.	14,239.	21,950.	7,001.
<b>25</b> Total functional expenses. Add lines 1 through 24e	8,599,951.	7,039,792.	1,320,944.	239,215.
<b>26</b> 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) Beginning of year		(B) End of year
<b>Assets</b>	<b>1</b> Cash - non-interest-bearing .....		<b>1</b>	
	<b>2</b> Savings and temporary cash investments .....	10,087,621.	<b>2</b>	894,884.
	<b>3</b> Pledges and grants receivable, net .....	4,662,219.	<b>3</b>	2,049,935.
	<b>4</b> Accounts receivable, net .....	126,871.	<b>4</b>	97,494.
	<b>5</b> 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 .....		<b>5</b>	
	<b>6</b> Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) .....		<b>6</b>	
	<b>7</b> Notes and loans receivable, net .....		<b>7</b>	
	<b>8</b> Inventories for sale or use .....		<b>8</b>	
	<b>9</b> Prepaid expenses and deferred charges .....	182,707.	<b>9</b>	66,914.
	<b>10a</b> Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D .....	<b>10a</b> 24,010.		
	<b>b</b> Less: accumulated depreciation .....	<b>10b</b> 1,079.	<b>10c</b>	22,931.
	<b>11</b> Investments - publicly traded securities .....	1,977,889.	<b>11</b>	8,101,267.
	<b>12</b> Investments - other securities. See Part IV, line 11 .....		<b>12</b>	
	<b>13</b> Investments - program-related. See Part IV, line 11 .....		<b>13</b>	
	<b>14</b> Intangible assets .....		<b>14</b>	
	<b>15</b> Other assets. See Part IV, line 11 .....	0.	<b>15</b>	1,816,402.
<b>16 Total assets.</b> Add lines 1 through 15 (must equal line 33) .....	17,037,307.	<b>16</b>	13,049,827.	
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses .....	188,564.	<b>17</b>	237,970.
	<b>18</b> Grants payable .....	3,253,893.	<b>18</b>	1,576,480.
	<b>19</b> Deferred revenue .....	385,350.	<b>19</b>	101,262.
	<b>20</b> Tax-exempt bond liabilities .....		<b>20</b>	
	<b>21</b> Escrow or custodial account liability. Complete Part IV of Schedule D .....		<b>21</b>	
	<b>22</b> 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 .....		<b>22</b>	
	<b>23</b> Secured mortgages and notes payable to unrelated third parties .....		<b>23</b>	
	<b>24</b> Unsecured notes and loans payable to unrelated third parties .....		<b>24</b>	
	<b>25</b> 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 .....		<b>25</b>	
	<b>26 Total liabilities.</b> Add lines 17 through 25 .....	3,827,807.	<b>26</b>	1,915,712.
<b>Net Assets or Fund Balances</b>	<b>Organizations that follow FASB ASC 958, check here</b> <input checked="" type="checkbox"/> <b>and complete lines 27, 28, 32, and 33.</b>			
	<b>27</b> Net assets without donor restrictions .....	10,091,600.	<b>27</b>	8,348,084.
	<b>28</b> Net assets with donor restrictions .....	3,117,900.	<b>28</b>	2,786,031.
	<b>Organizations that do not follow FASB ASC 958, check here</b> <input type="checkbox"/> <b>and complete lines 29 through 33.</b>			
	<b>29</b> Capital stock or trust principal, or current funds .....		<b>29</b>	
	<b>30</b> Paid-in or capital surplus, or land, building, or equipment fund .....		<b>30</b>	
	<b>31</b> Retained earnings, endowment, accumulated income, or other funds .....		<b>31</b>	
	<b>32</b> Total net assets or fund balances .....	13,209,500.	<b>32</b>	11,134,115.
	<b>33</b> Total liabilities and net assets/fund balances .....	17,037,307.	<b>33</b>	13,049,827.

**Part XI Reconciliation of Net Assets**

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

<b>1</b>	Total revenue (must equal Part VIII, column (A), line 12)	<b>1</b>	7,597,060.
<b>2</b>	Total expenses (must equal Part IX, column (A), line 25)	<b>2</b>	8,599,951.
<b>3</b>	Revenue less expenses. Subtract line 2 from line 1	<b>3</b>	-1,002,891.
<b>4</b>	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	<b>4</b>	13,209,500.
<b>5</b>	Net unrealized gains (losses) on investments	<b>5</b>	-1,072,494.
<b>6</b>	Donated services and use of facilities	<b>6</b>	
<b>7</b>	Investment expenses	<b>7</b>	
<b>8</b>	Prior period adjustments	<b>8</b>	
<b>9</b>	Other changes in net assets or fund balances (explain on Schedule O)	<b>9</b>	0.
<b>10</b>	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	<b>10</b>	11,134,115.

**Part XII Financial Statements and Reporting**

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

		Yes	No
<b>1</b>	Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.		
<b>2a</b>	Were the organization's financial statements compiled or reviewed by an independent accountant? _____ If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		X
<b>b</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: <input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	X	
<b>c</b>	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.	X	
<b>3a</b>	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? _____	X	
<b>b</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 _____	X	

**SCHEDULE A**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

▶ Attach to Form 990 or Form 990-EZ.

▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

**2021**

Open to Public Inspection

Name of the organization **Arts Midwest, Incorporated** Employer identification number **41-1000424**

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

The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)

- 1  A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**
- 2  A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E (Form 990).)
- 3  A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
- 4  A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state: \_\_\_\_\_
- 5  An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II.)
- 6  A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- 7  An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 8  A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 9  An agricultural research organization described in **section 170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: \_\_\_\_\_
- 10  An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2).** (Complete Part III.)
- 11  An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**
- 12  An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2).** See **section 509(a)(3).** Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
  - a  **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**
  - b  **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**
  - c  **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**
  - d  **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**
  - e  Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
  - f Enter the number of supported organizations .....
- g Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
<b>Total</b>						

**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) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") .....	4886349.	5746838.	9937771.	14712444.	7209276.	42492678.
<b>2</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf .....						
<b>3</b> The value of services or facilities furnished by a governmental unit to the organization without charge .....						
<b>4 Total.</b> Add lines 1 through 3 .....	4886349.	5746838.	9937771.	14712444.	7209276.	42492678.
<b>5</b> 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) .....						2835654.
<b>6 Public support.</b> Subtract line 5 from line 4.						39657024.

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ►	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
<b>7</b> Amounts from line 4 .....	4886349.	5746838.	9937771.	14712444.	7209276.	42492678.
<b>8</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources .....	27,371.	14,948.	79,056.	40,125.	89,468.	250,968.
<b>9</b> Net income from unrelated business activities, whether or not the business is regularly carried on .....						
<b>10</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) .....	124,536.	120,259.	364.	275.		245,434.
<b>11 Total support.</b> Add lines 7 through 10						42989080.
<b>12</b> Gross receipts from related activities, etc. (see instructions) .....					12	463,330.
<b>13 First 5 years.</b> 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 <b>stop here</b> .....						<input type="checkbox"/>

**Section C. Computation of Public Support Percentage**

<b>14</b> Public support percentage for 2021 (line 6, column (f), divided by line 11, column (f)) .....	<b>14</b>	92.25 %
<b>15</b> Public support percentage from 2020 Schedule A, Part II, line 14 .....	<b>15</b>	90.04 %
<b>16a 33 1/3% support test - 2021.</b> If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization .....		<input checked="" type="checkbox"/>
<b>b 33 1/3% support test - 2020.</b> If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization .....		<input type="checkbox"/>
<b>17a 10% -facts-and-circumstances test - 2021.</b> If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and <b>stop here.</b> Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization .....		<input type="checkbox"/>
<b>b 10% -facts-and-circumstances test - 2020.</b> If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and <b>stop here.</b> Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization .....		<input type="checkbox"/>
<b>18 Private foundation.</b> If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions .....		<input type="checkbox"/>

**Part 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) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") .....						
<b>2</b> 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 .....						
<b>3</b> Gross receipts from activities that are not an unrelated trade or business under section 513 .....						
<b>4</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf .....						
<b>5</b> The value of services or facilities furnished by a governmental unit to the organization without charge .....						
<b>6 Total.</b> Add lines 1 through 5 .....						
<b>7a</b> Amounts included on lines 1, 2, and 3 received from disqualified persons .....						
<b>b</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 .....						
<b>c</b> Add lines 7a and 7b .....						
<b>8 Public support.</b> (Subtract line 7c from line 6.)						

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ►	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
<b>9</b> Amounts from line 6 .....						
<b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources .....						
<b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 .....						
<b>c</b> Add lines 10a and 10b .....						
<b>11</b> Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on .....						
<b>12</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) .....						
<b>13 Total support.</b> (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**

<b>15</b> Public support percentage for 2021 (line 8, column (f), divided by line 13, column (f)) .....	<b>15</b>	%
<b>16</b> Public support percentage from 2020 Schedule A, Part III, line 15 .....	<b>16</b>	%

**Section D. Computation of Investment Income Percentage**

<b>17</b> Investment income percentage for <b>2021</b> (line 10c, column (f), divided by line 13, column (f)) .....	<b>17</b>	%
<b>18</b> Investment income percentage from <b>2020</b> Schedule A, Part III, line 17 .....	<b>18</b>	%

**19a 33 1/3% support tests - 2021.** 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 - 2020.** 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
<b>1</b> 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>		
<b>2</b> 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>		
<b>3a</b> 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>b</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>		
<b>c</b> 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>		
<b>4a</b> 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>b</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>		
<b>c</b> 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>		
<b>5a</b> 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>b Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
<b>c Substitutions only.</b> Was the substitution the result of an event beyond the organization's control?		
<b>6</b> 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>		
<b>7</b> 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).</i>		
<b>8</b> Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? <i>If "Yes," complete Part I of Schedule L (Form 990).</i>		
<b>9a</b> 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>b</b> Did one or more disqualified persons (as defined on 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>		
<b>c</b> Did a disqualified person (as defined on 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>		
<b>10a</b> 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>b</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
<b>11</b> Has the organization accepted a gift or contribution from any of the following persons?		
<b>a</b> A person who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below, the governing body of a supported organization?		
<b>b</b> A family member of a person described on line 11a above?		
<b>c</b> A 35% controlled entity of a person described on line 11a or 11b above? <i>If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI.</i>		
<b>11a</b>		
<b>11b</b>		
<b>11c</b>		

**Section B. Type I Supporting Organizations**

	Yes	No
<b>1</b> 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>		
<b>2</b> 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>		
<b>1</b>		
<b>2</b>		

**Section C. Type II Supporting Organizations**

	Yes	No
<b>1</b> 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>		
<b>1</b>		

**Section D. All Type III Supporting Organizations**

	Yes	No
<b>1</b> 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?		
<b>2</b> 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>		
<b>3</b> By reason of the relationship described on 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>		
<b>1</b>		
<b>2</b>		
<b>3</b>		

**Section E. Type III Functionally Integrated Supporting Organizations**

<b>1</b> Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
<b>a</b> <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.			
<b>b</b> <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.			
<b>c</b> <input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions).			
<b>2</b> Activities Test. Answer lines 2a and 2b below.			
<b>a</b> 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>			
<b>b</b> Did the activities described on 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>			
<b>3</b> Parent of Supported Organizations. Answer lines 3a and 3b below.			
<b>a</b> 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>b</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>			
<b>2a</b>			
<b>2b</b>			
<b>3a</b>			
<b>3b</b>			

**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	<b>Adjusted Net Income</b> (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	<b>Total</b> (add lines 1a, 1b, and 1c)	1d	
e	<b>Discount</b> claimed for blockage or other factors (explain in detail in Part VI):		
2	Acquisition indebtedness applicable to non-exempt-use assets	2	
3	Subtract line 2 from line 1d.	3	
4	Cash deemed held for exempt use. Enter 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	<b>Minimum Asset Amount</b> (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	<b>Distributable Amount.</b> 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).		

**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 - provide details in Part VI)	5
6	Other distributions (describe in Part VI). See instructions.	6
7	<b>Total annual distributions.</b> Add lines 1 through 6.	7
8	Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.	8
9	Distributable amount for 2021 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-2021	(iii) Distributable Amount for 2021
1	Distributable amount for 2021 from Section C, line 6		
2	Underdistributions, if any, for years prior to 2021 (reasonable cause required - explain in Part VI). See instructions.		
3	Excess distributions carryover, if any, to 2021		
a	From 2016		
b	From 2017		
c	From 2018		
d	From 2019		
e	From 2020		
f	<b>Total</b> of lines 3a through 3e		
g	Applied to underdistributions of prior years		
h	Applied to 2021 distributable amount		
i	Carryover from 2016 not applied (see instructions)		
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.		
4	Distributions for 2021 from Section D, line 7: \$		
a	Applied to underdistributions of prior years		
b	Applied to 2021 distributable amount		
c	Remainder. Subtract lines 4a and 4b from line 4.		
5	Remaining underdistributions for years prior to 2021, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.		
6	Remaining underdistributions for 2021. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.		
7	<b>Excess distributions carryover to 2022.</b> Add lines 3j and 4c.		
8	Breakdown of line 7:		
a	Excess from 2017		
b	Excess from 2018		
c	Excess from 2019		
d	Excess from 2020		
e	Excess from 2021		

**Part VI** **Supplemental Information.** Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information.  
 (See instructions.)

Schedule A, Part II, Line 10, Explanation for Other Income:

Miscellaneous Income

2017 Amount: \$ 124,536.

2018 Amount: \$ 120,259.

2019 Amount: \$ 364.

2020 Amount: \$ 275.

**Schedule B**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Schedule of Contributors**

▶ Attach to Form 990 or Form 990-PF.  
▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

OMB No. 1545-0047

**2021**

Name of the organization

**Arts Midwest, Incorporated**

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), 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), 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).

Name of organization  <b>Arts Midwest, Incorporated</b>	Employer identification number  <b>41-1000424</b>
---	---

**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	<hr/> <hr/> <hr/>	\$ 5,405,708.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2	<hr/> <hr/> <hr/>	\$ 750,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3	<hr/> <hr/> <hr/>	\$ 400,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
4	<hr/> <hr/> <hr/>	\$ 500,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization  <b>Arts Midwest, Incorporated</b>	Employer identification number  <b>41-1000424</b>
---	---

**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  <b>Arts Midwest, Incorporated</b>	Employer identification number  <b>41-1000424</b>
---	---

**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
<b>(e) Transfer of gift</b>			
<b>Transferee's name, address, and ZIP + 4</b>		<b>Relationship of transferor to transferee</b>	
<b>(e) Transfer of gift</b>			
<b>Transferee's name, address, and ZIP + 4</b>		<b>Relationship of transferor to transferee</b>	
<b>(e) Transfer of gift</b>			
<b>Transferee's name, address, and ZIP + 4</b>		<b>Relationship of transferor to transferee</b>	
<b>(e) Transfer of gift</b>			
<b>Transferee's name, address, and ZIP + 4</b>		<b>Relationship of transferor to transferee</b>	
<b>(e) Transfer of gift</b>			
<b>Transferee's name, address, and ZIP + 4</b>		<b>Relationship of transferor to transferee</b>	



SCHEDULE D (Form 990)

Supplemental Financial Statements

OMB No. 1545-0047

2021

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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.

Name of the organization: Arts Midwest, Incorporated; 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.

Table with 2 columns: (a) Donor advised funds, (b) Funds and other accounts. Rows include: 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? (Yes/No), 6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? (Yes/No)

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

Table with 2 columns: Held at the End of the Tax Year. Rows include: 1 Purpose(s) of conservation easements held by the organization (check all that apply): Preservation of land for public use, Protection of natural habitat, Preservation of open space, Preservation of a historically important land area, Preservation of a certified historic structure; 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: a Total number of conservation easements, b Total acreage restricted by conservation easements, c Number of conservation easements on a certified historic structure included in (a), d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register; 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year; 4 Number of states where property subject to conservation easement is located; 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? (Yes/No); 6 Staff and volunteer hours devoted to monitoring, inspecting, 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)? (Yes/No); 9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

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

Table with 2 columns: Revenue, Assets. Rows include: 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

**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	579,410.	442,647.	318,827.	0.	
b Contributions	108,084.	61,913.	105,012.	300,300.	
c Net investment earnings, gains, and losses	-77,470.	86,850.	21,808.	15,527.	
d Grants or scholarships					
e Other expenditures for facilities and programs	12,000.	12,000.			
f Administrative expenses					
g End of year balance	598,024.	579,410.	445,647.	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  .0000 %
  - b Permanent endowment  100 %
  - c Term endowment  .0000 %
- 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   |     | X  |
| (ii) Related organizations  |     | X  |
| b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? <input type="checkbox"/> | 3b  |    |
- 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		24,010.	1,079.	22,931.
d Equipment				
e Other				
<b>Total.</b> Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				22,931.

**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.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives .....		
(2) Closely held equity interests .....		
(3) Other .....		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
<b>Total.</b> (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶		

**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.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
<b>Total.</b> (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶		

**Part IX Other Assets.**

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

(a) Description	(b) Book value
(1) Refundable Subgrant Advances	1,802,964.
(2) Security Deposits	13,438.
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 15.) ▶	1,816,402.

**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.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	

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 ...

**Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.**

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

1	Total revenue, gains, and other support per audited financial statements		1	6,498,608.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
a	Net unrealized gains (losses) on investments	2a	-1,072,494.	
b	Donated services and use of facilities	2b	35,445.	
c	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII.)	2d		
e	Add lines 2a through 2d	2e	-1,037,049.	
3	Subtract line 2e from line 1	3	7,535,657.	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	61,403.	
b	Other (Describe in Part XIII.)	4b		
c	Add lines 4a and 4b	4c	61,403.	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	7,597,060.	

**Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.**

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

1	Total expenses and losses per audited financial statements		1	8,573,993.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
a	Donated services and use of facilities	2a	35,445.	
b	Prior year adjustments	2b		
c	Other losses	2c		
d	Other (Describe in Part XIII.)	2d		
e	Add lines 2a through 2d	2e	35,445.	
3	Subtract line 2e from line 1	3	8,538,548.	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	61,403.	
b	Other (Describe in Part XIII.)	4b		
c	Add lines 4a and 4b	4c	61,403.	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	8,599,951.	

**Part XIII Supplemental Information.**

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

**Part V, line 4:**

The endowment funds will be solely to provide initial, catalytic investment for the exploration of new and promising programmatic ideas which address critical needs or opportunities supporting the mission of Arts Midwest.

**Part X, Line 2:**

The organization believes that it has appropriate support for any tax positions taken affecting its annual filing requirements, and as such, does not have any uncertain tax positions that are material to the consolidated financial statements. The organization would recognize future accrued interest and penalties related to unrecognized tax benefits and



**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](http://www.irs.gov/Form990) for the latest information.**

OMB No. 1545-0047

**2021**

**Open to Public  
Inspection**

Name of the organization **Arts Midwest, Incorporated** 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.

<b>1 (a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section (if applicable)	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of noncash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of noncash assistance	<b>(h)</b> Purpose of grant or assistance
30,000 Feet 2355 Highway 36 W Ste 400 Roseville, MN 55113-3905	59-2045143	501(c)(3)	18,000.	0.			Bush Community Creativity Cohort
3rd EyE Youth Empowerment 33 Arch Street New Bedford, MA 02740	13-3059081	501(c)(3)	35,000.	0.			Creating Connections
A Noise Within 3352 East Foothill Boulevard Pasadena, CA 91107-3111	95-4443878	501(c)(3)	50,000.	0.			Shakespeare in American Communities: Schools
Actors' Shakespeare Project, Inc. 442 Bunker Hill St Charlestown, MA 02129-1718	20-0815685	501(c)(3)	45,000.	0.			Shakespeare in American Communities: Juvenile Justice and 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
Afro American Development Association - P.O.Box 1226 - Moorhead, MN 56561	06-1444222	501(c)(3)	6,260.	0.			Bush Community Creativity Cohort

**2** Enter total number of section 501(c)(3) and government organizations listed in the line 1 table **▶ 186.**

**3** Enter total number of other organizations listed in the line 1 table **▶ 0.**

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

Schedule I (Form 990) 2021

**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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
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)	60,000.	0.			Shakespeare in American Communities: Juvenile Justice, Schools and Big Read
American Indian Community Housing Organization - 202 W 2nd St - Duluth, MN 55802	52-1289737	501(c)(3)	27,750.	0.			Bush Community Creativity Cohort
American Writers Museum Foundation 180 North Michigan, Suite 300 Chicago, IL 60601-5932	27-1822749	501(c)(3)	15,000.	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
Anaheim Public Library Haskett Branch Library, 2650 West B Anaheim, CA 92804	95-6000666	City of Anaheim	15,000.	0.			Big Read
Anderson Center for Interdisciplinary Studies, Inc - PO Box 406 - Red Wing, MN 55066	52-1149571	501(c)(3)	17,380.	0.			Bush Community Creativity Cohort
Aquila Theatre Company PO Box 456 Katonah, NY 10536-0456	57-1069546	501(c)(3)	25,000.	0.			Shakespeare in American Communities: Schools
Art Opportunities, Inc. 2460 Gilbert Ave Cincinnati, OH 45202	43-1815139	501(c)(3)	7,375.	0.			CARES Relief Funding

**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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ArtReach St. Croix 224 North 4th Street Stillwater, MN 55082-4807	41-1758837	501(c)(3)	15,000.	0.			Big Read
Arts Connection P.O. Box 1181 San Bernardino, CA 92402	46-3088038	501(c)(3)	20,000.	0.			Big Read
Atlanta Shakespeare Company New American Shakespeare Tavern 499 Peachtree Street Northeast - Atlanta, GA	58-1404045	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)	50,000.	0.			Shakespeare in American Communities: Schools
Black Hills Playhouse, Inc. PO Box 2513 Rapid City, SD 57709-2513	27-3400469	501(c)(3)	12,500.	0.			CARES Relief Funding
Bristol County Chamber Foundation, Inc. - 200 Pocasset Street Attn: Buy Black New Bedford - Fall River, MA 02721	59-2924021	501(c)(3)	35,000.	0.			Creating Connections
Buckeye Authors Book Fair Committee, Inc. - 527 N. Market St, Suite 2 - Wooster, OH 44691-3477	46-4635444	501(c)(3)	11,000.	0.			CARES Relief Funding
California Shakespeare Theater 21 Orinda Way Ste C PMB 509 Orinda, CA 94563	51-0169452	501(c)(3)	39,957.	0.			Shakespeare in American Communities: Schools and Big Read
Cape Verdean Association In New Bedford - 128 Union Street, Suite 100 - New Bedford, MA 02740	01-0287022	501(c)(3)	35,000.	0.			Creating Connections



**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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Cascade Public Library PO Box 10 Cascade, ID 83611-0010	82-6000173	City of Cascade	13,130.	0.			Big Read
Center for Worker Justice of Eastern Iowa - 1556 1st Ave. #C - Iowa City, IA 52240	46-1235166	501(c)(3)	11,260.	0.			Big Read
Chatham University 1 Woodland Road Pittsburgh, PA 15232	25-0717890	501(c)(3)	15,000.	0.			Big Read
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
City of Attleboro 74 North Main Street Attleboro, MA 02703-2280	04-6001378	City of Attlebor	20,000.	0.			Big Read
City of Edwardsville/ Edwardsville Public Library - 112 S Kansas St - Edwardsville, IL 62025-1708	33-1133134	City of Edwardsv	10,300.	0.			Big Read
City of Ellsworth 20 State Street Ellsworth, ME 04605-1924	01-6000027	City of Ellswort	15,000.	0.			Big Read
City of Galesburg 40 East Simmons Street Galesburg, IL 61401-4515	37-6001163	City of Galesbur	11,800.	0.			Big Read

**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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
City of Las Cruces PO Box 20000 Las Cruces, NM 88004-9002	85-6000147	City of Las Cruces	17,000.	0.			Big Read
City of Los Angeles 201 North Figueroa Street Suite 140 Los Angeles, CA 90012-2623	95-6000735	City of Los Angeles	15,000.	0.			Big Read
City of Nacogdoches 1112 North Street Nacogdoches, TX 75961-4482	75-6000621	City of Nacogdoches	19,199.	0.			Big Read
City of Santa Barbara P.O. Box 1019 Santa Barbara, CA 93102-1019	95-6000787	City of Santa Barbara	20,000.	0.			Big Read
City of Santa Fe 145 Washington Ave Santa Fe, NM 87501-2016	85-6000168	City of Santa Fe	15,000.	0.			Big Read
Clay Center for the Arts & Sciences of West Virginia, Inc. - 1 Clay Square - Charleston, WV 25301-2424	55-0702401	501(c)(3)	15,000.	0.			Big Read
Clayton Jackson McGhie Memorial, Inc. - 222 E Superior St Ste 327 - Duluth, MN 55802	27-0469276	501(c)(3)	27,750.	0.			Bush Community Creativity Cohort
Cleveland Modern Dance Association 13110 Shaker Square Suite 106 Cleveland, OH 44120-2381	52-1405988	501(c)(3)	5,900.	0.			CARES Relief Funding
Co-Creative Center 137 Union Street New Bedford, MA 02740	22-1962163	501(c)(3)	35,000.	0.			Creating Connections

**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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Community Playhouse, Inc. 224 Commercial Street Waterloo, IA 50701-1314	42-6018117	501(c)(3)	12,500.	0.			Big Read
Conservancy for Cuyahoga Valley National Park - 1403 W Hines Hill Rd. - Peninsula, OH 44264-9646	52-1405988	501(c)(3)	11,800.	0.			CARES Relief Funding
Contemporary Arts Center 44 East 6th Street Lois & Richard Rosenthal Center for Contemporary Art - Ci	52-1405988	501(c)(3)	11,800.	0.			CARES Relief Funding
County of Orange 1501 East Saint Andrew Place C/O Beatriz Preciado - Santa Ana, CA 92705-4930	95-6009280	Orange County	15,000.	0.			Big Read
CREATE Portage County, dba Arts Alliance of Portage County Inc. - P.O. Box 565 - Stevens Point, WI 54481-0565	20-1960836	501(c)(3)	25,000.	0.			Women's Suffrage Centennial
Cultural Diversity Resources 112 N University Dr #306 Fargo, ND 58102	74-1109748	501(c)(3)	6,000.	0.			CARES Relief Funding
Dakota Media Access 1101 E Front Ave Bismarck, ND 58504	47-0706142	501(c)(3)	6,000.	0.			ARP Relief Funding
Dakota Pro Musica 4740 N. 19th St 102 Bismarck, ND 58503-5492	86-1973785	501(c)(3)	6,415.	0.			ARP Relief Funding
Delaware Shakespeare Festival, Inc. - PO Box 7567 - Wilmington, DE 19803	36-4535637	501(c)(3)	7,000.	0.			Shakespeare in American Communities: Juvenile Justice

**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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
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
Des Moines Public Library Foundation - 1000 Grand Avenue - Des Moines, IA 50309-3027	42-1484890	501(c)(3)	8,592.	0.			Big Read
East Carolina University Department of English Mail Stop 555 East Carolina University 1000 E. 5th St.	56-6000403	State of NC	20,000.	0.			Big Read
Eastern Connecticut State University - 83 Windham St - Willimantic, CT 06226	06-1277820	501(c)(3)	20,000.	0.			Big Read
Fargo Moorhead Ballet 524 7th Street North Fargo, ND 58102	91-1768520	501(c)(3)	6,000.	0.			ARP Relief Funding
Fargo Moorhead Crossroads 2034 5th Street E West Fargo, ND 58078	93-0407022	501(c)(3)	27,750.	0.			Bush Community Creativity Cohort
Fargo Moorhead Orchestral 808 3rd Avenue South, #300 Fargo, ND 58103	45-0275135	501(c)(3)	6,000.	0.			ARP Relief Funding
FireFish Arts, Inc. 520 Broadway Ave, 3rd floor Lorain, OH 44052-1747	94-2867269	501(c)(3)	10,000.	0.			CARES Relief Funding
Fishtrap, Inc. PO Box 38 Enterprise, OR 97828-0038	93-1075971	501(c)(3)	15,000.	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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Four Bands Community Fund, Incorporated - PO Box 932 - Eagle Butte, SD 57625	36-2681223	501(c)(3)	27,750.	0.			Bush Community Creativity Cohort
Fox Cities Performing Arts Center, Inc. - 400 West College Avenue - Appleton, WI 54911-5831	66-0201206	501(c)(3)	8,000.	0.			CARES Relief Funding
Franconia Sculpture Park 29836 St., Croix Trail Shafer, MN 55074	41-1843609	501(c)(3)	12,500.	0.			X Fund
Friends of Levitt Pavilion Dayton 2312 Far Hills Ave. Ste. 194 Dayton, OH 45419-1512	16-0849330	501(c)(3)	6,000.	0.			CARES Relief Funding
Friends of Patagonia Library P.O. Box 415 Patagonia, AZ 85624	86-6000660	City of Patagoni	5,350.	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
Golden Isles Arts and Humanities Association - 1530 Newcastle Street - Brunswick, GA 31520-6805	58-1822047	501(c)(3)	16,000.	0.			Big Read
Grace Bible Church 1912 Central Parkway Florissant, MO 63031-2730	43-1458953	501(c)(3)	20,000.	0.			Big Read
Grand Cities Children's Choir 610 Terrace Dr Grand Forks, ND 58201-7663	47-4459955	501(c)(3)	12,953.	0.			ARP Relief Funding

**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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Great Lakes Theater Festival, Inc. 1501 Euclid Avenue Suite 300 Cleveland, OH 44115-2113	34-0901212	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
Hartford Public Library 500 Main Street Hartford, CT 06103-3075	06-6026029	501(c)(3)	14,985.	0.			Big Read
High School for Recording Arts 1166 University Ave W Saint Paul, MN 55104	59-2931698	501(c)(3)	27,750.	0.			Bush Community Creativity Cohort
Higher Ground Church of God in Christ - 402 8th Ave S - St. Cloud, MN 56301	06-1444222	501(c)(3)	10,000.	0.			Bush Community Creativity Cohort
Honeywell Foundation, Inc. 275 West Market Street Wabash, IN 46992-3057	35-0390706	501(c)(3)	28,000.	0.			We the Many:Community Partner
Hope College PO Box 9000 Holland, MI 49422-9000	38-1381271	501(c)(3)	20,000.	0.			Big Read
Hudson Valley Shakespeare Festival, Inc. - PO Box 125 - Garrison, NY 10524	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)	50,000.	0.			Shakespeare in American Communities: Schools

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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Jamestown Fine Arts Association, Inc. - The Arts Center 115 Southwest 2nd Street PO Box 363 - Jamestown, ND 58402-0363	59-2931698	501(c)(3)	17,399.	0.			Bush Community Creativity Cohort
Kentucky Shakespeare, Inc. 616 Myrtle St Louisville, KY 40208	61-6036654	501(c)(3)	37,500.	0.			Shakespeare in American Communities: Juvenile Justice and Schools
Lake Superior State University Arts Center 650 West Easterday Avenue - Sault Sainte Marie, MI 49783-1659	38-1880022	State of MI	14,850.	0.			Big Read
Lanesboro Arts Center 103 Parkway Ave N Lanesboro, MN 55949	22-3106791	501(c)(3)	27,750.	0.			Bush Community Creativity Cohort
Lantern Theater Company PO Box 53428 Philadelphia, PA 19105-3428	23-2798692	501(c)(3)	25,000.	0.			Shakespeare in American Communities: Schools
Leon County Florida 200 W. Park Ave. Tallahassee, FL 32301	59-6000708	Leon County	16,230.	0.			Big Read
Lewis & Clark Library 120 South Last Chance Gulch Helena, MT 59601-4165	81-0398318	City of Helena	20,000.	0.			Big Read
Lillian and Coleman Taube Museum of Art - 2 Main St N - Minot, ND 58703-3104	45-0309815	501(c)(3)	6,000.	0.			ARP Relief Funding
Lonesome Pine Regional Library 124 Library Road Southwest Wise, VA 24293-5907	54-0899091	City of Wise	13,700.	0.			Big Read

**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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Lower Sioux Indian Community PO Box 308 Morton, MN 56270	23-2655672	Tribal Governmen	27,750.	0.			Bush Community Creativity Cohort
MacRostie Art Center 405 NW 1st Avenue Grand Rapids, MN 55744	23-2655672	501(c)(3)	27,750.	0.			Bush Community Creativity Cohort
Marin Shakespeare Company PO Box 4053 San Rafael, CA 94913	68-0201240	501(c)(3)	70,000.	0.			Shakespeare in American Communities: Juvenile Justice and Schools
Maryland Public Television Foundation, Inc. - 11767 Owings Mills Boulevard - Owings Mills, MD 21117-1499	52-1224503	501(c)(3)	15,000.	0.			Big Read
Massachusetts Design Art and Technology Institute - 336 Acushnet Avenue, Suite C - New Bedford, MA 02740	01-0287022	501(c)(3)	35,000.	0.			Creating Connections
Massillon Museum 121 Lincoln Way East Massillon, OH 44646-6633	34-6001833	501(c)(3)	20,000.	0.			Big Read
Matthews Opera House and Arts Center - 612 North Main Street - Spearfish, SD 57783-2445	23-2655672	501(c)(3)	28,500.	0.			Bush Community Creativity Cohort
Milwaukee Repertory Theater 108 E Wells St Milwaukee, WI 53202	39-0946025	501(c)(3)	33,000.	0.			Shakespeare in American Communities: Schools and CARES Relief Funding
Milwaukee Symphony Orchestra, Inc. 1101 N Market St Ste 100 Milwaukee, WI 53202	87-6000481	501(c)(3)	8,000.	0.			CARES Relief Funding

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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Minnesota Marine Art Museum 800 Riverview Drive Winona, MN 55987-2272	74-2440659	501(c)(3)	10,000.	0.			CARES Relief Funding
Minnesota Transgender Health Coalition - 730 E 38th St Ste 108 - Minneapolis, MN 55407	31-0922296	501(c)(3)	27,750.	0.			Bush Community Creativity Cohort
Minot Area Council of the Arts 3 Main St S, Suite 2 Minot, ND 58701-3813	45-0344785	501(c)(3)	6,000.	0.			ARP Relief Funding
Missouri Valley Chamber Orchestra 1129 Keating Dr. Bismarck, ND 58501	45-0456691	501(c)(3)	6,000.	0.			ARP Relief Funding
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
Morton Public Library District 315 W. Pershing Morton, IL 61550-1854	37-6002164	City of Morton	5,308.	0.			Big Read
Nashville Shakespeare Festival 161 Rains Avenue Nashville, TN 37203-5330	58-1807951	501(c)(3)	25,000.	0.			Shakespeare in American Communities: Schools
National Assembly of State Arts Agencies, Inc. - 1200 18th St. NW, Suite 1100 - Washington, DC 20036	62-0913689	501(c)(3)	40,000.	0.			X Fund
Native POP: People of the Plains A Gathering of Arts and Culture - 406 5th St - Rapid City, SD 57701-2742	26-2113887	501(c)(3)	6,000.	0.			CARES Relief Funding

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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Nebraska Shakespeare Festival, c/o Dept of Fine Arts - Creighton University 2500 California Plaza - Omaha, NE 68178-0133	47-0699092	501(c)(3)	25,000.	0.			Shakespeare in American Communities: Schools
New Bedford Historical Society 21 South 7th Street New Bedford, MA 02740	22-1962163	501(c)(3)	35,000.	0.			Creating Connections
New Bedford Museum and Art Center, Inc - 608 Pleasant Street - New Bedford, MA 02740-6204	13-3167013	501(c)(3)	35,000.	0.			Creating Connections
New Bedford Symphony Orchestra 128 Union Street, Suite 204 New Bedford, MA 02740	22-1962163	501(c)(3)	35,000.	0.			Creating Connections
New Haven International Festival of Arts & Ideas - 195 Church St 12th Floor - New Haven, CT 06510-2009	06-1444222	501(c)(3)	15,000.	0.			Big Read
New York Mills Arts Retreat PO Box 246 New York Mills, MN 56567	59-2045143	501(c)(3)	25,300.	0.			Bush Community Creativity Cohort
North Dakota's Gateway to Science 1810 Schafer Street Ste 1 Bismarck, ND 58501	45-0443517	501(c)(3)	6,000.	0.			ARP Relief Funding
Northwest Indian Community Development Center - 1819 Bemidji Avenue Ste 1 - Bemidji, MN 56601	31-0922296	501(c)(3)	27,750.	0.			Bush Community Creativity Cohort
Ohio Arts Professionals Network 2106 Warren Road Lakewood, OH 44107	31-0988109	501(c)(3)	10,500.	0.			X Fund

**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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
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
Orange County Library System 101 E Central Blvd Orlando, FL 32801-2429	59-2045143	501(c)(3)	20,000.	0.			Big Read
Oregon Shakespeare Festival Association - 15 South Pioneer Street PO Box 158 - Ashland, OR 97520-2749	93-0407022	501(c)(3)	25,000.	0.			Shakespeare in American Communities: Schools
Oshkosh Opera House Foundation PO Box 1004 Oshkosh, WI 54903	66-0201206	501(c)(3)	8,000.	0.			CARES Relief Funding
Overture Center Foundation, Inc. 201 State Street Madison, WI 53703-2214	87-6000481	501(c)(3)	8,000.	0.			CARES Relief Funding
Pangea World Theater 711 West Lake Street Suite 101 Minneapolis, MN 55408-3357	38-6004521	501(c)(3)	7,000.	0.			Bush Community Creativity Cohort
Paramount Center for the Arts 913 West St. Germain Street St. Cloud, MN 56301	77-0190269	501(c)(3)	10,000.	0.			CARES Relief Funding
Pennington Public Library 30 North Main St Pennington, NJ 08534-2218	22-3106791	501(c)(3)	8,500.	0.			Big Read
Pennsylvania Shakespeare Festival 2755 Station Avenue Center Valley, PA 18034-9565	23-2655672	501(c)(3)	25,000.	0.			Shakespeare in American Communities: Schools

**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 noncash 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	City of Marquett	20,000.	0.			Big Read
Philbrook Museum of Art, Inc. 2727 S. Rockford Road Tulsa, OK 74114	73-0579279	501(c)(3)	15,000.	0.			Big Read
Pine Ridge Area Chamber of Commerce - PO Box 375 - Kyle, SD 57752	25-6002462	501(c)(3)	5,500.	0.			Bush Community Creativity Cohort
Pocumtuck Valley Memorial Association - 10 Memorial Street PO Box 428 - Deerfield, MA 01342-0428	04-2147607	501(c)(3)	15,000.	0.			Big Read
Public Library of Mount Vernon and Knox County - 201 North Mulberry Street - Mount Vernon, OH 43050	31-6401662	City of Mount Ve	19,714.	0.			Big Read
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
Rapid City Fine Arts Council Dahl Arts Center 713 7th Street Rapid City, SD 57701-3613	27-3400469	501(c)(3)	12,500.	0.			CARES Relief Funding
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

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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Safford City-Graham County Library 808 South 7th Avenue Safford, AZ 85546-2944	86-6000258	City of Safford	13,700.	0.			Big Read
Seattle Shakespeare Festival PO Box 19595 Seattle, WA 98109-1595	91-1512717	501(c)(3)	25,000.	0.			Shakespeare in American Communities: Schools
Seven Stages, Inc. 266 Patterson Ave. SE Atlanta, GA 30316	58-1372363	501(c)(3)	15,000.	0.			Big Read
Shakespeare & Company, Inc. 70 Kemble Street Lenox, MA 01240-2813	04-2666826	501(c)(3)	25,000.	0.			Shakespeare in American Communities: Schools
Shakespeare Behind Bars Post Office Box 83 Macatawa, MI 49434	27-3400469	501(c)(3)	20,000.	0.			Shakespeare in American Communities: Juvenile Justice
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 Festival St. Louis 5715 Elizabeth Avenue St. Louis, MO 63110-2801	43-1815139	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)	50,000.	0.			Shakespeare in American Communities: Schools
Sisseton Arts Council, Inc. P.O. Box 313 Sisseton, SD 57262	46-0395723	501(c)(3)	55,750.	0.			We the Many:Community Partner and Bush Community Creativity Cohort

**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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Sisseton Wahpeton College PO Box 689 Agency Village, SD 57262	55-0821968	501(c)(3)	27,750.	0.			Bush Community Creativity Cohort
Sitting Bull College 9299 Hwy 24 Fort Yates, ND 58538	04-2147607	501(c)(3)	28,500.	0.			Bush Community Creativity Cohort
Sleepy Hollow Theatre & Arts Park PO Box 675 Bismarck, ND 58502	45-0424373	501(c)(3)	6,000.	0.			ARP Relief Funding
Southern Utah University Utah Shakespeare Festival 351 West Center Steet - Cedar City, UT 84720-2470	87-6000481	501(c)(3)	65,000.	0.			Shakespeare in American Communities: Juvenile Justice and Schools
Spirit Room 111 Broadway Fargo, ND 58102-4925	03-0522500	501(c)(3)	20,000.	0.			Big Read
State Center Community College Foundation - 1171 Fulton Street Fl 5 - Fresno, CA 93721	77-0190269	501(c)(3)	15,000.	0.			Big Read
Staten Island OutLOUD, Inc. 350 Richmond Terrace, #23B Staten Island, NY 10301-1516	27-1531761	501(c)(3)	8,500.	0.			Big Read
Stillwater Public Library 1107 South Duck Stillwater, OK 74074	73-6005444	City of Stillwat	15,000.	0.			Big Read
Tennessee Shakespeare Company 7950 Trinity Road Memphis, TN 38018-6297	26-2113887	501(c)(3)	40,000.	0.			Shakespeare in American Communities: Juvenile Justice and Schools

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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
The Arc of Dickinson, Inc. PO Box 1421 Dickinson, ND 58602	14-1701733	501(c)(3)	27,750.	0.			Bush Community Creativity Cohort
The Cedar Cultural Center 416 Cedar Avenue South Minneapolis, MN 55454-1033	26-2113887	501(c)(3)	10,000.	0.			CARES Relief Funding
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)	35,000.	0.			Big Read
The Ferguson Library One Public Library Plaza Stamford, CT 06904-2313	06-0646528	501(c)(3)	12,160.	0.			Big Read
The Great Northern Winter Festival 3754 Pleasant Ave. Minneapolis, MN 55409	81-5138735	501(c)(3)	25,000.	0.			X Fund
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)	47,356.	0.			Shakespeare in American Communities: Schools
The SEAD Project 1007 W. Broadway Ave Minneapolis, MN 55411	31-6401662	501(c)(3)	9,000.	0.			Bush Community Creativity Cohort
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

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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
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
Thelma Sadoff Center for the Arts 51 Sheboygan St Fond du Lac, WI 54935	03-0522500	501(c)(3)	8,000.	0.			CARES Relief Funding
Thunder Valley Community Development Corporation - PO Box 290 - Porcupine, SD 57772	84-0616785	501(c)(3)	27,750.	0.			Bush Community Creativity Cohort
Town of Clayton, NC 100 S. Church Street Clayton, NC 27520-2459	56-6001203	City of Clayton	12,398.	0.			Big Read
Turtle Mountain Indian Historical Society - PO Box 900 - Belcourt, ND 58316	84-0616785	501(c)(3)	27,750.	0.			Bush Community Creativity Cohort
Universidad del Turabo Sistema Universitario - 179 Camino del Monte, Urb. Sabanera - Cidra, PR 07739	00-7783030	501(c)(3)	15,000.	0.			Big Read
University of Georgia Research Foundation, Inc. - 310 E Campus Road Tucker Hall Room 411 - Athens, GA 30602	58-1353149	State of GA	15,000.	0.			Big Read
University of Hawaii 2440 Campus Rd, Box 368 Honolulu, HI 96822-2234	99-6000354	501(c)(3)	20,000.	0.			Big Read
University of North Carolina at Chapel Hill - c/o Bank of America Lockbox Service P.O. Box 402420 - Atlanta, GA 30384-2420	56-6001393	501(c)(3)	25,000.	0.			Shakespeare in American Communities: Schools

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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
University of North Carolina at Greensboro - African American and African Diaspora Studies UNCG PO Box 26170 - Greensboro, NC	56-6001468	501(c)(3)	15,000.	0.			Big Read
University of North Carolina at Wilmington - UNC Wilmington Accounts Receivable 601 S. College Rd. - Wilmington, NC 28403-5934	56-1258660	State of NC	20,000.	0.			Big Read
University of Notre Dame 940 Grace Hall Notre Dame, IN 46556	35-0868188	501(c)(3)	20,000.	0.			Shakespeare in American Communities: Juvenile Justice
University of St. Thomas P.O Box 64947 St. Paul, MN 55164-0947	41-0263970	501(c)(3)	20,000.	0.			X Fund
Vail Public Library 292 W. Meadow Dr. Vail, CO 81657	84-0571385	City of Vail	9,150.	0.			Big Read
Vigo County Public Library 1 Library Square Terre Haute, IN 47807	35-1300359	City of Terre Ha	15,000.	0.			Big Read
Village Arts, Inc. PO Box 413 Rugby, ND 58368	45-9316912	501(c)(3)	8,500.	0.			ARP Relief Funding
Viterbo University 900 Viterbo Dr La Crosse, WI 54601	59-3666871	501(c)(3)	8,000.	0.			CARES Relief Funding
Weill Center for the Performing Arts - 826 N 8th St - Sheboygan, WI 53081	34-1726995	501(c)(3)	8,000.	0.			CARES Relief Funding

**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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Welcome Center, Inc. 111 N. Main St Ste 101 Austin, MN 55912	52-1149571	501(c)(3)	9,655.	0.			Bush Community Creativity Cohort
White Earth Band of Chippewa Indians - Attn: Sam Lerud PO Box 270 - White Earth, MN 56591	37-6000383	Tribal Governmen	27,750.	0.			Bush Community Creativity Cohort
White Earth Land Recovery Project PO Box 97 Callaway, MN 56521	27-0469276	501(c)(3)	27,750.	0.			Bush Community Creativity Cohort
Wichita Public Library Foundation 711 W. 2nd St Wichita, KS 67203	48-1042418	501(c)(3)	20,000.	0.			Big Read
Will Geer Theatricum Botanicum PO Box 1222 Topanga, CA 90290-1222	23-7369475	501(c)(3)	25,000.	0.			Shakespeare in American Communities: Schools
Write Out Loud 2358 University Avenue #179 San Diego, CA 92104-2720	23-7257065	501(c)(3)	15,000.	0.			Big Read
Yellow Springs Arts Council PO Box 459 Yellow Springs, OH 45387-0459	94-2867269	501(c)(3)	11,800.	0.			CARES Relief Funding
YMCA of San Francisco 1426 Fillmore St Ste 204 San Francisco, CA 94115-4164	94-0997140	501(c)(3)	15,000.	0.			Big Read
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

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.

Part II

During fiscal year 2022, Arts Midwest revised how subgrants are recorded based on further interpretation of FASB ASU 2018-08. This change resulted in the delay in the recognition of certain subgrant expenses until all conditions were met. As part of this one-time change, there are certain grants to other organizations listed in Schedule I that had been awarded in the prior year and included in the FY21 990.

**SCHEDULE J  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Compensation Information**

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

OMB No. 1545-0047

**2021**

Open to Public Inspection

Name of the organization

Arts Midwest, Incorporated

Employer identification number

41-1000424

**Part I Questions Regarding Compensation**

	Yes	No
<b>1a</b> 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 type="checkbox"/> First-class or charter travel <input type="checkbox"/> Travel for companions <input type="checkbox"/> Tax indemnification and gross-up payments <input type="checkbox"/> Discretionary spending account <input type="checkbox"/> Housing allowance or residence for personal use <input type="checkbox"/> Payments for business use of personal residence <input type="checkbox"/> Health or social club dues or initiation fees <input type="checkbox"/> Personal services (such as maid, chauffeur, chef)		
<b>b</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 .....	<b>1b</b>	
<b>2</b> 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? .....	<b>2</b>	
<b>3</b> 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"/> Independent compensation consultant <input checked="" type="checkbox"/> Form 990 of other organizations <input type="checkbox"/> Written employment contract <input checked="" type="checkbox"/> Compensation survey or study <input checked="" type="checkbox"/> Approval by the board or compensation committee		
<b>4</b> 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:		
<b>a</b> Receive a severance payment or change-of-control payment? .....	<b>4a</b>	<input checked="" type="checkbox"/>
<b>b</b> Participate in or receive payment from a supplemental nonqualified retirement plan? .....	<b>4b</b>	<input checked="" type="checkbox"/>
<b>c</b> Participate in or receive payment from an equity-based compensation arrangement? .....	<b>4c</b>	<input checked="" type="checkbox"/>
If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.		
<b>Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.</b>		
<b>5</b> 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:		
<b>a</b> The organization? .....	<b>5a</b>	<input checked="" type="checkbox"/>
<b>b</b> Any related organization? .....	<b>5b</b>	<input checked="" type="checkbox"/>
If "Yes" on line 5a or 5b, describe in Part III.		
<b>6</b> 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:		
<b>a</b> The organization? .....	<b>6a</b>	<input checked="" type="checkbox"/>
<b>b</b> Any related organization? .....	<b>6b</b>	<input checked="" type="checkbox"/>
If "Yes" on line 6a or 6b, describe in Part III.		
<b>7</b> 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 .....	<b>7</b>	<input checked="" type="checkbox"/>
<b>8</b> 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 .....	<b>8</b>	<input checked="" type="checkbox"/>
<b>9</b> If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)? .....	<b>9</b>	

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

Schedule J (Form 990) 2021

**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 and/or 1099-NEC 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)	195,360.	0.	0.	12,558.	24,112.	232,030.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							



**SCHEDULE O  
(Form 990)**

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 Form 990-EZ.

▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

OMB No. 1545-0047

**2021**

Open to Public  
Inspection

Name of the organization

Arts Midwest, Incorporated

Employer identification number

41-1000424

Form 990, Part III, Line 1, Description of Organization Mission:

(Continuation from part III) . It supports, informs, and celebrates arts organizations and creative communities across the Midwest. Its mission is to build unprecedented opportunity across the Midwest by advancing creativity. Its vision is that Midwestern creativity powers thriving, entrepreneurial, and welcoming communities.

Form 990, Part III, Line 4b, Program Service Accomplishments:

cultures through week-long residencies with global performers. In 2021-2022, we produced virtual and in-person programming featuring the following international artists: Paulo Padilha e bando of Brazil and Hadar Maoz of Israel.

The 2021 Arts Midwest conference took place virtually in September. The conference welcomed over 700 artist managers/agents, performing arts presenters, and arts administrators, representing 45 U.S. states and territories and seven foreign countries.

Arts Midwest manages Shakespeare in American Communities on behalf of the national endowment for the arts. During the 2021-2022 program cycle, we made \$1 million in grants to 40 nonprofit, professional theater companies from 34 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 nine grants to organizations providing Shakespeare



Name of the organization

Arts Midwest, Incorporated

Employer identification number

41-1000424

programming for young people in the U.S. Criminal Justice System.

We the Many is an artist residency 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 and in-person performing arts residencies with Midwestern artists in 2021-2022 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.

Arts Midwest also provided virtual resources and training support through our new ideas hub, an online toolkit of curriculum and training materials for arts administrators.

In 2021-2022, Arts Midwest partnered with New Bedford Creative in New Bedford, MA, to bring our creating connection training and support to artists and arts organizations in that community.

Name of the organization Arts Midwest, Incorporated	Employer identification number 41-1000424
--	--

Expenses \$ 1,710,710. including grants of \$ 986,004. Revenue \$ 3,297.

Form 990, Part VI, Section A, line 1a:

The Executive Committee of the Board of Directors shall consist of the four principal officers of the Corporation and the Executive Director of Arts Midwest (non-voting, ex-officio). In addition, the Immediate Past Chair of the Board of Directors shall remain on the Executive Committee for a period of one (1) year following the appointment of a new Chair. After the period of one year, the Immediate Past Chair shall rotate off the Executive Committee and his or her seat may be filled by an additional Board member, appointed by the Chair, who shall serve in an at-large capacity. The Executive Committee shall have the authority delegated by the Board of Directors to act on behalf of the Board or implement directives of the Board. The Executive Committee shall keep regular minutes and mail copies thereof promptly after each meeting to all members of the Board. The Executive Committee shall report its actions and proceedings to the Board at each meeting thereof.

Form 990, Part VI, Section A, line 3:

The organization contracts with CliftonLarsonAllen, LLP, an accounting firm, to provide financial management services. During FY 2022, the organization paid \$94,193 for these services.

Form 990, Part VI, Section A, line 6:

The members of the organization are non-voting and consist of those interested in the goals and purposes of the corporation. Membership is attained upon application.

Name of the organization Arts Midwest, Incorporated	Employer identification number 41-1000424
--	--

Form 990, Part VI, Section B, line 11b:

The Finance Committee and management team conducted a detailed review of the Form 990 and supplemental schedules. Following this review, the draft was distributed to the full Board. Filing of this return was approved by the Board during its fall meeting.

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, 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. 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. If a more advantageous transaction or arrangement is not reasonably attainable under the circumstances that would not give rise to a conflict of interest, the Board (or committee) shall determine by a majority vote of the disinterested directors (or committee members), whether the transaction or arrangement is in the organization's best interest and for its own benefit and whether the transaction is fair and

Name of the organization Arts Midwest, Incorporated	Employer identification number 41-1000424
--	--

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. 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. 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 2021. The Executive Committee delegates to the President & CEO the authority to set compensation for other executives.

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:

Name of the organization <b>Arts Midwest, Incorporated</b>	Employer identification number <b>41-1000424</b>
---	---

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.