S	l Ev	omnt Organization	D.,,	sinoss Income	Tay Potus	rn i	•
≨ ∭ 990-T		empt Organization (and proxy tax		der section 603		'" -	OMB No 1545-0687
* ,	For calen	dar year 2018 or other tax year begin	nning _	, 2018, and e	nding, ;	20	୭ ⋒ 18
, Department of the Treasury		► Go to www.irs.gov/Form990T for instructions and the latest information.					
Internal Revenue Service	▶ Do r	not enter SSN numbers on this form				c)(3)	Open to Public Inspection for 501(c)(3) Organizations Onl
A Check box if address changed		Name of organization (Check b	ox if na	me changed and see instruct	rions)		yer identification number yees' trust, see instructions)
B Exempt under section	1 1	ARTPRIZE GRAND RAPI	DS				
X 501(C 3)		Number, street, and room or suite no	lf a P C	box, see instructions		26-45	71560
408(e) 220(e)	Type						ited business activity con
408A530(a)		41 SHELDON BLVD. SE				(See ins	structions)
529(a)]	City or town, state or province, country	ry, and I	ZIP or foreign postal code			
C Book value of all assets at end of year		GRAND RAPIDS, MI 49	503			51113	:0
•		ip exemption number (See instruct	<u> </u>				
		ck_organization type ► X 501			(c) trust	401(a) t	trust Other to
		nization's unrelated trades or busine	esses	<u>1</u>	Describe	the only	(or first) unrelated
trade or business he	re ▶GUII	DEBOOK ADVERTISING		If only on	e, complete Parts I	-V If more	than one, describe the
first in the blank spa	ice at the	end of the previous sentence, co	mplete	Parts I and II, complete a	Schedule M for ea	ch addition	al
trade or business, th							
		orporation a subsidiary in an affil			y controlled group?		▶ Yes X
		dentifying number of the parent co				6 450	4500
		RYN KUIPERS, TREASUR	ER	T	one number > 61		
		r Business Income	Т	(A) Income	(B) Expen	ses	(C) Net
1a Gross receipts or			١.				,
b Less returns and allowa	,				-		
		lle A, line 7)	2	<u> </u>			
		? from line 1c	3				
		tach Schedule D)	4a				
•		Part II, line 17) (attach Form 4797)	4b				
		usts	4c			-	
		an S corporation (attach statement)	\vdash				
		ome (Schedule E)	7				
_		ts from a controlled organization (Schedule F)			+		
		(c)(7), (9) or (17) organization (Schedule G)	<u> </u>				
	-	come (Schedule I)	\vdash				-
		ıle J)	11	3,300			3,30
		ions, attach schedule)	12			- " "	
		ugh 12	13	3,300			3,3
Part II Deduction	ns Not T	aken Elsewhere (See insti	ructio	ons for limitations or	deductions.) (Except fo	or contributions,
deduction	s must h	be directly connected with t	herpy	related business in	come.)		
- Compensation of	Officers, u	mectors, and trustees (Schedule 149	\cdots	V-V		14	
5 Salaries and wage	s	B640		00		15	
6 Repairs and main	tenance .		. MC	.V. 1.9 . 2019[요]		16	
7 Bad debts						17	
8 Interest (attach se	chedule) (s	see instructions),	00	DENILIT		18	
9 Taxes and license	s					19	
		ee instructions for limitation rules)			Ħ.1	20	2
		1562)					I
		on Schedule A and elsewhere on re				22b	
		ompensation plans					
		chedule I)					-
		hedule J)					
		hedule)					5:
		14 through 28					2,5
		e income before net operating					4,5.
		loss arising in tax years beginning income. Subtract line 31 from line					2,52
or Paperwork Reduct			. JU .	 	· · . · . · . · · ·	. 32	Form 990-T (2
x2740 150017AN JSA 5517AN 701	.U	monuonu		9 9			Form 990-1 (

Form **990-T** (2018)
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Form	990-Т (2018)		Page 2
Pa	t III Total Unrelated Business Taxable Income		
33	'Total of unrelated business taxable income computed from all unrelated trades or businesses (see		
	instructions)	33	2,520.
34	Amounts paid for disallowed fringes	34	1,125.
35	Deduction for net operating loss arising in tax years beginning before January 1, 2018 (see	 	<u> </u>
33	instructions)	35	
		33	
36	Total of unrelated business taxable income before specific deduction. Subtract line 35 from the sum of lines 32 and 34.		2 (45
	of lines 33 and 34	36	3,645.
37	Specific deduction (Generally \$1,000, but see line 37 instructions for exceptions)	37	1,000.
38	Unrelated business taxable income. Subtract line 37 from line 36 If line 37 is greater than line 36,		
_	enter the smaller of zero or line 36	38	2,645.
Pai	t IV Tax Computation		
39	Organizations Taxable as Corporations. Multiply line 38 by 21% (0 21)	39	555.
40	Trusts Taxable at Trust Rates. See instructions for tax computation Income tax on		
	the amount on line 38 from Tax rate schedule or Schedule D (Form 1041)	40	
41	Proxy tax. See instructions	41	
42	Alternative minimum tax (trusts only)	\vdash	
43	Tax on Noncompliant Facility Income. See instructions		
44	Total Add lines 41, 42, and 43 to line 39 or 40, whichever applies	$\overline{}$	555.
_	tV Tax and Payments	1 44 1	
		7	
	Foreign tax credit (corporations attach Form 1118, trusts attach Form 1116)	-	
	Other credits (see instructions)	-	
	General business credit Attach Form 3800 (see instructions)	- 1	
	Credit for prior year minimum tax (attach Form 8801 or 8827)	├	
е	Total credits Add lines 45a through 45d	45e	
46	Subtract line 45e from line 44	46	555.
47	Other taxes Check if from Form 4255 Form 8611 Form 8697 Form 8866 Other (attach schedule) .	47	
48	Total tax. Add lines 46 and 47 (see instructions)	48	555.
49	2018 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 2	49	
50 a	Payments A 2017 overpayment credited to 2018		
	2018 estimated tax payments	1 1	
	Tax deposited with Form 8868	1	
	Foreign organizations Tax paid or withheld at source (see instructions)	1.	
	Backup withholding (see instructions)	1	
	Credit for small employer health insurance premiums (attach Form 8941) 50f	1	
	[· ·] · · · · · · · · · · · · · · · ·	1 .	
y	Other credits, adjustments, and payments Form 2439		
-4	Form 4136 Other Total ▶ 50g	 	1,446.
51	Total payments. Add lines 50a through 50g	51	1,440.
52	Estimated tax penalty (see instructions) Check if Form 2220 is attached	52	
53	Tax due. If line 51 is less than the total of lines 48, 49, and 52, enter amount owed	53	
54	Overpayment. If line 51 is larger than the total of lines 48, 49, and 52, enter amount overpaid	54	891.
55	Enter the amount of line 54 you want Credited to 2019 estimated tax ▶891. Refunded ▶	55	
Par	tVI Statements Regarding Certain Activities and Other Information (see instruction	s)	
56	At any time during the 2018 calendar year, did the organization have an interest in or a signature or	other a	uthority Yes No
	over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization m	ay have	to file
	FinCEN Form 114, Report of Foreign Bank and Financial Accounts If "Yes," enter the name of the	foreign	country
	here ▶		N/A
57	During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign	an trust?.	N/A
٠.	If "Yes," see instructions for other forms the organization may have to file	J	
58	Enter the amount of tax-exempt interest received or accrued during the tax year > \$		
-	Under penalties of penury, I declare that I have examined this return, including accompanying schedules and statements, and to the t	est of my	knowledge and belief, it is
Sia.	true, barrect, and complete. Declaration of operare (other than taxpaver) is based on all information of which preparer has any knowledge	/	<u> </u>
Sign		•	S discuss this return
Her			eparer shown below
		e instructions	
Paid	Print/Type preparer's name Preparer's signature Date Chec	k∐ ıf	PTIN
Prep	DACOD COOK	mployed	P01240455
•	Only Firm's name DDO USA, DDP		.3-5381590
-30	Firm's address ► 200 OTTAWA AVE NW STE 300, GRAND RAPIDS, MI 49503 Phone	eno 616	-774-7000

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Form 990-T (2018)	- 1 0 1 =		 	<u> </u>	T OUTED	OT 000 T	ALL DATE	Page 3
Schedule A - Cost of G		iter method	of invente					
1 Inventory at beginning of	· ·					ar	. 6	
2 Purchases					•	ild. Subtract line	1 1	
3 Cost of labor						nter here and in		
4a Additional section 263A c								, , , , , , , , , , , , , , , , , , ,
(attach schedule)						section 263A (v	· · · · · ·	Yes No
b Other costs (attach schedu						or acquired for		نـــا_ـــنا
5 Total Add lines 1 through			D	to the orga	anization'		4.3	X
Schedule C - Rent Income	e (From Real P	roperty a	na Persoi	nai Property	Leased v	vitn Real Prope	rty)	
(see instructions)						<u>-</u>		
1 Description of property								
(1)								
(2)								
(3)								
(4)						T		
	2 Rent recei	ved or accrue	ed			4		
for personal property is more than 10% but not percentage of rent for			r personal property	onal property (if the sonal property exceeds and on profit or income) 3(a) Deductions directly connected with the incodumns 2(a) and 2(b) (attach schedule) and profit or income)				
(1)								
(2)								
(3)								
(4)								
Total		Total						
(c) Total income. Add totals of c	olumns 2(a) and 2(b) Enter				(b) Total deduction Enter here and or		
here and on page 1, Part I, line 6	, column (A)	▶				Part I, line 6, colui		
Schedule E - Unrelated D	ebt-Financed li	ncome (se	e instruction	ons)				
			2 Gross	income from or	3 [nnected with or allocable	to
 Description of del 	ot-financed property		4	to debt-financed		nt line depreciation	ced property (b) Other deduct	tions
			pr	operty			(attach schedu	
(1)								
(2)								
(3)								
(4)								
4 Amount of average 5 Average adjusted basis acquisition debt on or of or allocable to 6 allocable to debt-financed property		4	Column divided column 5	ed / Gross income reportable (column 6 x t		8 Allocable dedu (column 6 x total of 3(a) and 3(b)	columns	
(1)				%				
(2)				%				
(3)				%				
(4)				%				
Totals					Enter her Part I, lin	e and on page 1, e 7, column (A)	Enter here and on Part I, line 7, colur	page 1, mn (B)
Total dividends-received deduct								

Form **990-T** (2018)

Schedule F—Interest, Anni	anics, Noyanie			ntrolled Org			ations (se	e msuucu	0115)	
1 Name of controlled organization	2 Employer identification numb	JGI		ated income nstructions)	4 Total payme	of speci ents mad	· Included in the controlling		6 Deductions directly connected with income in column 5	
(1)										
(2)			_							
(3)	-					_				
(4)	<u> </u>									
Nonexempt Controlled Organiz	zations									
7 Taxable Income	8 Net unrelated ii (loss) (see instruc			Total of specific ayments made		inc	Part of column luded in the co inization's gros	ontrolling	1° cor	Deductions directly nected with income in column 10
(1)										
(2)										
(3)										
(4)										
Totals				(9), or (17		En Pa	dd columns 5 aler here and on it I, line 8, colu	page 1, mn (A)	Ent	dd columns 6 and 11 ler here and on page 1, rt I, line 8, column (B)
1 Description of income	2 Amount of	fincome		3 Deduc directly con (attach sch	nected			et-asides schedule)		5 Total deductions and set-asides (col 3 plus col 4)
(1)			1							
(2)										
(3)										
(4)										
Totals ▶ Schedule I – Exploited Exe	Enter here and Part I, line 9, c	olumn (A)	er Tha	an Adverti	sing In	icome	(see instru	ictions)		Enter here and on page 1 Part I, line 9, column (B)
1 Description of exploited activity	2 Gross unrelated business income from trade or business	3 Expens directly connected production unrelate business inc	with n of d	4 Net incom from unrelate or business 2 minus coli If a gain, co cols 5 thro	ed tradé (column umn 3) impute	E Cross pages		7 Excess exempt expenses (column 6 minus column 5, but not more than column 4)		
(1)										
(2)										
(3)										
(4)										
Totals	Enter here and on page 1, Part I, line 10, col (A)	Enter here and page 1, Pa	rt I,				;	J		Enter here and on page 1, Part II, line 26
Schedule J- Advertising In Part I Income From Peri			nsoli	dated Bas	is					
	I	v., u v				· ·				
1. Name of periodical	2 Gross advertising income	3 Directadvertising of		4. Adverting an or (loss 2 minus co a gain, con cols 5 thro	s) (col I 3) If npute		Circulation income	6 Reade cost		7 Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)										
(2)		•								7
(3)										7 .
(4)										7
<u> </u>							_			
Totals (carry to Part II, line (5))			_	<u>.</u>						Form 990-T (2018)

Partil Income From Periodicals Reported on a Separate Basis (For each periodical listed in Part II, fill in columns 2 through 7 on a line-by-line basis)

1 Name of periodical	2 Gross advertising income	3 Direct advertising costs	4 Advertising gain or (loss) (col 2 minus col 3) If a gain, compute cols 5 through 7	5 Circulation income	6 Readership costs	7 Excess readership costs (column 6 minus column 5, but not more than column 4)		
(1)ARTPRIZE GUIDEBOOK	3,300		3,300					
(2)								
(3)								
(4)								
Totals from Part I, ▶				•				
	Enter here and on page 1, Part I, line 11, col (A)	Enter here and on page 1, Part I, line 11, col (B)		4		Enter here and on page 1, Part II, line 27		
Totals, Part II (lines 1-5) ▶	3,300.		_					
Schedule K - Compensatio	Schedule K - Compensation of Officers, Directors, and Trustees (see instructions)							
•				3 Percent of	4 0			

1 Name	2 Title	3 Percent of time devoted to business	4 Compensation attributable to unrelated business
1)		%	
2)		%	
3)	•	%	
1)		%	
otal. Enter here and on page 1. Part II, line 14		N	

Form **990-T** (2018)

ATTACHMENT 1

FORM 990T - PART II - LINE 20 - CHARITABLE CONTRIBUTIONS	
UNRELATED TRADE OR BUSINESS INCOME ADD: DOMESTIC PRODUCTION ACTIVITIES DEDUCTION (DPAD)	3,300.
LESS: DEDUCTIONS W/O CHARITABLE CONTRIBUTIONS & DPAD & NOL CARRYOVER	500. 0.
CHARITABLE CONTRIBUTION LIMITATION (10%)	* 10% 280.
CHARITABLE CONTRIBUTION	331,792.
CHARITABLE CONTRIBUTION DEDUCTION (SMALLER OF THE ABOVE TWO)	280.

5517AN 701U

ARTPRIZE	GRAND	RAPIDS
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26-4571560

ATTACHMENT 2

FORM 990T - PART II - LINE 28 - TOTAL OTHER DEDUCTIONS

ACCOUNTING FEES

500.

PART II - LINE 28 - OTHER DEDUCTIONS

500.

ArtPrize Grand Rapids EIN: 26-4571560 Form 990-T

Charitable Contributions and Carryforward Schedule For Year Ended December 31, 2018

2015 Contribution	40,000
2015 Unrelated Business Taxable Income before Deduction	25,869
2015 10% Contribution Deduction	(2,587)
Remaining Carryforward to 2016	37,413
Prior-Year Contribution Carryforward	37,413
2016 Contribution	300,000
2016 Unrelated Business Taxable Income before Deduction	42,767
2016 10% Contribution Deduction	(4,277)
Remaining Carryforward to 2017	333,136
Prior-Year Contribution Carryforward	333,136
2017 Contribution	-
2017 Unrelated Business Taxable Income before Deduction	13,446
2017 10% Contribution Deduction	(1,345)
Remaining Carryforward to 2018	331,792
Prior-Year Contribution Carryforward	331,792
2018 Contribution	-
2018 Unrelated Business Taxable Income before Deduction	2,800
2018 10% Contribution Deduction	(280)
Remaining Carryforward to 2019	331,512