Form 990-T	Exemp	ot Organi			siness Ir der sectio				Retu	rn	OMB No	1545-0047	
√ , '	For calendar yea	•	•				-		19	إ	90	010	
Department of the Treasury	· ·	o to www.irs.g										<i>y</i> 13	
Internal Revenue Service		•				Open to Public Inspection for 501(c)(3) Organizations Only						for	
A Check box if address changed		of organization (_	me changed and					D Emp	oloyer (dentifica oloyees' trust, see	ation numbe	
B Exempt under section	ARTPRIZE GRAND RAPIDS								<u> </u>				
X 501(C 10 3)										26-4571560			
408(e) 220(e)	Type								E Unrelated business activity code (See instructions)				
408A530(a)	l	41 SHELDON BLVD. SE								-			
529(a) C Book value of all assets	1 1 1	town, state or pr ND RAPIDS			ziP or loreign pos	ital code	3			4532	220		
at end of year	<u> </u>	nption number								1 4332	220		
867,307.	G Check orga	•	` , , . 			1 1	501(c)	trust	Г	401(a) trust	Other t	trust
H Enter the number of							001(0)		Describ		ly (or first) uni		
trade or business her						If only	y one,				ore than one, o		е
first in the blank spa	ce at the end of	the previous s	entence, cor	nplete	Parts I and II,	comple	ete a S	chedule N	v for ea	ich additi	onal		
trade or business, th												,	,
1 During the tax year,						ıt-subs	idiary c	ontrolled	group?		▶ ∟	Yes X	No
If "Yes," enter the n					on 🕨	T -				6 450	-4500		
J The books are in care Part I Unrelated				- A	(A) Inc		epnon) Expe		1	C) Net	—
1a Gross receipts or					(A) III	Joine		,,,) Expe	1363		5) Net	/
b Less returns and allows			c Balance ▶	1c		1,0	25.						1
2 Cost of goods so		ne 7)	,	2		1,5	12.						<u> </u>
3 Gross profit Sub	•			3		- 4	87.					-4	87.
4a Capital gain net i	ncome (attach Sc	hedule D)		4a				J	•				
b Net gain (loss) (Fo	orm 4797, Part II, li	ine 17) (attach Fo	orm 4797)	4b									
c Capital loss dedu	ction for trusts .			4c					<u> </u>	REC	EIVED		
5 Income (loss) from a p				5									
6 Rent income (Sch				6					<u> </u>	MOV	2 3 2020	OSC	
7 Unrelated debt-fi	•	•		7				/	 	140 4	<u> 2 3 2020 </u>	ाळा	
8 Interest, annuities, roy. 9 Investment income of a		-					$\overline{}$		_	000		<u> </u>	
10 Exploited exempt				10			/			JGU	<u>4N, U I</u>		
11 Advertising incon	, ,	, -		11		/							
12 Other income (Se				12									
13 Total Combine li	nes 3 through 12	<u> </u>		13			87.						87.
	ns Not Taken				ns for limita	ations	on d	eductio	ons.) (Deduct	tions must	be direct	tly
	d with the unre				<u> </u>								
14 Compensation of													
15 Salaries and wage16 Repairs and main													
16 Repairs and main17 Bad debts			~										
18 Interest (attach s													
19 Taxes and license	. ,	-											
20 Depreciation (atta	ch Form 4562)	Z				20					_		
21 Less depreciation										21	b		
22 Depletion											:		
23 Contributions to													
24 Employee benefit													
25 Excess exempt ex													
26 Excess readership27 Other deductions											<u> </u>		
28 Total deductions											_		
29 Unrelated busine												-4	87.
30 Deduction for net													
31 Unrelated busine	•	-	-	-	•		-						87.
For Paperwork Reduct	ion Act Notice. s	ee instructions	. — —								Form	990-T	2019)

V 19-7.5F

Page 2

Pai		Total Unrelated Business Taxable Inco	me							
32		f unrelated business taxable income computed					200			487.
		ons)					32 33			487.
33		s paid for disallowed fringes					_			
34		ple contributions (see instructions for limitation rules) .					34			
35		nrelated business taxable income before pre-201		•			1			
		the sum of lines 32 and 33					35			487.
36	Deduct	on for net operating loss arising in tax yea	rs beginning	before Jar	uary 1, 2018	(see	- 1			
		ons)					36			
37		unrelated business taxable income before specific dec					37			487.
38	Specific	deduction (Generally \$1,000, but see line 38 instruction	ons for exceptions)		🛭	38		1,0	000.
39		ed business taxable income. Subtract line 38 fro					T			
- 11	enter th	smaller of zero or line 37				[1]	39		-4	487.
Par		Tax Computation								
40		ations Taxable as Corporations. Multiply line 39 by 21	% (0 21)			▶	40			
41	Trusts				Income tax					
• •			¬	•			41			
42		x. See instructions				-	42			
43							43			
44		ve minimum tax (trusts only)					44			
		Noncompliant Facility Income See instructions								
		Id lines 42, 43, and 44 to line 40 or 41, whichever app	lies		 	<u>· · · · l</u>	45			
		Tax and Payments								
	_	tax credit (corporations attach Form 1118, trusts attach	•							
b	Other c	edits (see instructions)		46b						
C	General	business credit Attach Form 3800 (see instructions) .		46c						
d	Credit for	or prior year minimum tax (attach Form 8801 or 8827).		46d						
e	Total cr	edits. Add lines 46a through 46d				[46e			
47	Subtrac	line 46e from <u>line 45</u>	<u></u>	<u> .</u>	<u>.</u>	[47			
48		es Check if from: Form 4255 Form 8611 Fo					48			
49		Add lines 47 and 48 (see instructions)					49			0.
50		t 965 tax liability paid from Form 965-A or Form 965-B					50			
51 a		is. A 2018 overpayment credited to 2019				91.				
		timated tax payments					İ			
c		osited with Form 8868								
		organizations Tax paid or withheld at source (see instru				\dashv				
d	-	- · · · · · · · · · · · · · · · · · · ·	•	—						
e		withholding (see instructions) ,								
r		r small employer health insurance premiums (attach Fo	•	511						
g	_	edits, adjustments, and payments Form 2439								
	F	rm 4136 Other		al ▶ 51g					_	
52	Total pa	yments. Add lines 51a through 51g				ا بند،	52			<u> 391.</u>
53	Estimate	d tax penalty (see instructions). Check if Form 2220 is	attached		🕨		53	 		
54	Tax due	If line 52 is less than the total of lines 49, 50, and 53,	enter amount ow	ed			54			
55	Overpay	ment. If line 52 is larger than the total of lines 49, 50,	and 53, enter am	ount overpa	d	}0,►[55		ξ	391.
56	Enter the	amount of line 55 you want: Credited to 2020 estimated tax	, ▶891.		Refunde	d ▶	56			
Par	t VI	Statements Regarding Certain Activities	es and Other	Informa	ition (see instru	ctions).			
57	_	time during the 2019 calendar year, did the org						uthority	Yes	No
	_	financial account (bank, securities, or other) in			-			· -		
		Form 114, Report of Foreign Bank and Financia	-	•	-			I	ŀ	
	here ►	Toma Tri, Troport of Foreign Bank and Financia	ui 71000uiito: 11	100, 011	or the hame or		or orgin			X
58		ne tax year, did the organization receive a distribution	from or was at th	o granter o	f or transferor to	foroia	n truct?			X
36				e grantor o	, or transferor to, a	lioreig	n Bust			~
		see Instructions for other forms the organization may ha								
<u>59</u>		e amount of tax-exempt interest received or accrued du fer penalties of penury I declare that I have examined this return,			and etalomonia and to	. Ibo bo	el of	kaowlad	nd 501	01 11 11
<u> </u>	tru	ner penalues of perjury i declare that I have examined this return, a, correct_and complete Declaration of preparer (other than taxpayer) is b	accompany accompany agsed on all information	ying schedules n of which prep	and statements, and to arer has any knowledge	, ine de:	or my	knowledge at	no celi	a I(IS
Sigr			101- N			Мву	the IR	S discuss	this re	eturn
Her	_		13/80 7	//BA	IVA P	_ with	the pr	reparer sho		
	Si	native of offic Dat	e Tit			(100	เกรโดเตโอกร			No
D-1-1			's signature	_	ate	Check	ıf	PTIN		
Paid		JACOB COOK	York	Cul	11/12/2020	self-em		P0124	045	5
Prep	_	Firm's name BDO USA, LLP	7			Firm's 6	EIN 🕨]	3-5381	590	
use	Only	Firm's address > 200 OTTAWA AVE NW STE 3	00. GRAND	RAPIDS.	MI 49503			-774-7	000	

T (2019) SE 51

Form 990 T (2019)			-							F	Page 3
Schedule A - Cost of G	<u>oods Sold. E</u>	nter method	of invent	ory				IARKE	ET		
♠ Inventory at beginning of y				6	Inventory	at end of yea	ar	6			
2 Purchases	2	1	,025.	7	Cost of	goods so	id. Subtract line				
3 Cost of labor	3				6 from li	ne 5 Enter	here and in Part				
4a Additional section 263A co	osts				I, line 2 .			7		1,5	512.
(attach schedule)	4a			8			section 263A (w	rith r	espect to	Yes	No
b Other costs (attach schedu			487.		property	produced	or acquired for	resa	le) apply]
5 Total Add lines 1 through			,512.		to the org	anization?.	<u> </u>		, , . ,		Х
Schedule C - Rent Income	(From Real F	roperty a	nd Perso	nal	Property	Leased V	Vith Real Proper	rty)			
(see instructions) *	*4B ATCH 1	_									
1 Description of property											
(1)											
(2)											
(3)			_								
(4)											
	2 Rent rece	ved or accrue	ed						•		
for personal property is more than 10% but not percentage of rent			age of rent fo					ons directly connected with the income ins 2(a) and 2(b) (attach schedule)			
(1)											
(2)											
(3)											
(4)											
Total		Total								_	
(c) Total income Add totals of chere and on page 1, Part I, line 6							(b) Total deduction Enter here and on Part I, line 6, colur	page 1			
Schedule E - Unrelated D	ebt-Financed	ncome (se	e instruct	ions)						
2 Gros					me from or bt-financed		debt-financ	connected with or allocable to need property (b) Other deductions			
				property			nt line depreciation ch schedule)	(attach schedule)			
(1)											
(2)				_							
(3)											
(4)											
4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule) 5 Average adjusted basis of or allocable to debt-financed property (attach schedule)			4				ss income reportable umn 2 x column 6)		8 Allocable ded (column 6 x total o 3(a) and 3(
(1)			:		%						
(2)					%						
(3)					%						
(4)					%						
						Enter her Part I, lin	e and on page 1, e 7, column (A)	Ente Pari	r here and o	n page umn (B	1, 3)
Totals		olumn 8		 	.		▶				

Form **990-T** (2019)

Schedule F – Interest, Ann	unico, Royunico	-		ntrolled Or					0110)		
1 Name of controlled organization	2 Employer identification number	E)		ated income nstructions)	4 Total payme	of spec	fied include	of column 4 to d in the control ition's gross in	olling	6 Deductions directly connected with income in column 5	
(1)											
(2)							<u> </u>				
(3)											
(4)											
Nonexempt Controlled Organiz	zations					40	Ded of select	. 0 15 -15		. Badaataa daadii	
7. Taxable Income	8 Net unrelated in (loss) (see instruct			Total of specific ayments made		inc	Part of colum luded in the c anization's gro	ontrolling		Deductions directly inected with income in column 10	
(1)											
(2)											
(3)	_ 										
(4)							dd columns 5			id columns 6 and 11	
Totals			<u>c)(7),</u>	_, , , _ , _ , _		Pa	ter here and or art I, line 8, colo on (see ins	umn (A)		er here and on page 1, rt I, line 8, column (B)	
1 Description of income	2 Amount of	ıncome		3 Deductive cor directly cor (attach sch	nected		4 Set-asides (attach schedule)			5 Total deductions and set-asides (col 3 plus col 4)	
(1)											
(2)											
(3)											
(4)	Enter here and o								\rightarrow	Enter here and on page 1	
Totals	mpt Activity Inc	come, Oth		4 Net incon	ne (loss)	come	e (see instri	uctions)		7 Excess exempt	
1 Description of exploited activity	2 Gross unrelated business income from trade or business	directl connected productio unrelate business in	y I with in of ed	from unrelat or business 2 minus col If a gain, co cols 5 thro	(column umn 3) ompute	from	5 Gross income from activity that is not unrelated business income 6 Expenses attributable to column 5		expenses (column 6 minus column 5, but not more than column 4)		
(1)											
(2)											
(3)				<u> </u>							
(4)					-						
	Enter here and on page 1, Part I, line 10, col (A)	Enter here a page 1, Pa line 10, co	art I,	,						Enter here and on page 1, Part II, line 25	
Totals			onsol	idated Bas	is						
Farti income From Fen	2 Gross	eu on a o	011301	4 Advert	ising					7 Excess readership costs (column 6	
1 Name of periodical	advertising income	3 Dire advertising		2 minus co a gain, cor cols 5 thro	1 3) If npute	5 Circulation income		6 Reade cost		minus column 5, but not more than column 4)	
(1)											
(2)											
(3)											
(4)											
Totals (carry to Part II, line (5))				<u> </u>				1		Form 990-T (2019)	

Part !!. Income From Per 2 through 7 on a			rate Basis (For o	each periodical	listed in Part II	, fill in columns
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)						
(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)				Enter here and on page 1, Part II, line 26
Totals, Part II (lines 1-5) ▶			<u> </u>			
Schedule K - Compensation	n of Officers, D	irectors, and Tr	ustees (see instr			
1 Name		2 1	Citle Citle	3 Percent of time devoted to business	4 Compensation attributable to unrelated business	
(1)				%		
(2)				%		
(3)			·	%		
(4)				%		
Total Enter have and an asset 1 D	ant II line 14					

Form **990-T** (2019)

,	ATTACHMENT 1
√	
FORM 990T - SCHEDULE A - LINE 4B - OTHER COSTS	
CREDIT CARD PROCESSING/INVENTORY SYSTEM COSTS	487.
TOTAL OTHER COSTS	487.

ArtPrize Grand Rapids EIN: 26-4571560

Form 990-T

Charitable Contributions and Carryforward Schedule For Year Ended December 31, 2019

<u>. </u>	
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
Prior-Year Contribution Carryforward	331,512
2019 Contribution	-
2019 Unrelated Business Taxable Income before Deduction	-
2019 10% Contribution Deduction	
Remaining Carryforward to 2020	331,512