

Form **990-PF**
 Department of the Treasury
 Internal Revenue Service

Return of Private Foundation
or Section 4947(a)(1) Trust Treated as Private Foundation

▶ **Do not enter social security numbers on this form as it may be made public.**
 ▶ **Information about Form 990-PF and its instructions is at www.irs.gov/form990pf.**

OMB No 1545-0052
2017
Open to Public Inspection

For calendar year 2017, or tax year beginning 01-01-2017, and ending 12-31-2017

Name of foundation Laurie Foundation for the Performing Arts Inc % BRENT P KARASIUK		A Employer identification number 27-3493939
Number and street (or P O box number if mail is not delivered to street address) 302 Campusview Drive Suite 108	Room/suite	B Telephone number (see instructions) (573) 447-8000
City or town, state or province, country, and ZIP or foreign postal code Columbia, MO 65201		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2 Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ 12,995,105	J Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses <i>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))</i>		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	7,917,239			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities				
	5a Gross rents	300	300	300	
	b Net rental income or (loss)	300			
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)		0		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances	102,532			
b Less Cost of goods sold	47,369				
c Gross profit or (loss) (attach schedule)	55,163		55,163		
11 Other income (attach schedule)	531,751		531,751		
12 Total. Add lines 1 through 11	8,504,453	300	587,214		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	0			
	14 Other employee salaries and wages	919,000		160,304	758,696
	15 Pension plans, employee benefits	21,375		3,728	17,647
	16a Legal fees (attach schedule)	5,668	0	989	4,679
	b Accounting fees (attach schedule)	49,659	0	8,662	40,997
	c Other professional fees (attach schedule)	84,221		14,691	69,530
	17 Interest	53		9	44
	18 Taxes (attach schedule) (see instructions)	91,750		16,004	75,746
	19 Depreciation (attach schedule) and depletion	233,371		233,371	
	20 Occupancy	298,652	300	52,343	260,104
	21 Travel, conferences, and meetings	120,532		21,025	99,507
	22 Printing and publications	6,476		1,130	5,346
	23 Other expenses (attach schedule)	429,721		74,958	354,763
	24 Total operating and administrative expenses. Add lines 13 through 23	2,260,478	300	587,214	1,687,059
	25 Contributions, gifts, grants paid	83,816			83,816
26 Total expenses and disbursements. Add lines 24 and 25	2,344,294	300	587,214	1,770,875	
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements	6,160,159				
b Net investment income (if negative, enter -0-)		0			
c Adjusted net income (if negative, enter -0-)					

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing	307,292	776,389	776,389
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4 Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8 Inventories for sale or use	36,083	26,022	26,022
	9 Prepaid expenses and deferred charges			
	10a Investments—U S and state government obligations (attach schedule)	0	3,878,886	3,857,153
	b Investments—corporate stock (attach schedule)			
	c Investments—corporate bonds (attach schedule)			
	11 Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)	0	1,811,601	1,801,523
	14 Land, buildings, and equipment basis ▶ _____ 7,816,055 Less accumulated depreciation (attach schedule) ▶ _____ 1,342,644	6,688,927	6,473,411	6,473,411
15 Other assets (describe ▶ _____)	57,316	60,607	60,607	
16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	7,089,618	13,026,916	12,995,105	
Liabilities	17 Accounts payable and accrued expenses	51,630	54,682	
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶ _____)			
	23 Total liabilities (add lines 17 through 22)	51,630	54,682	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg , and equipment fund			
29 Retained earnings, accumulated income, endowment, or other funds	7,037,988	12,972,234		
30 Total net assets or fund balances (see instructions)	7,037,988	12,972,234		
31 Total liabilities and net assets/fund balances (see instructions) .	7,089,618	13,026,916		

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	7,037,988
2 Enter amount from Part I, line 27a	2	6,160,159
3 Other increases not included in line 2 (itemize) ▶ _____	3	
4 Add lines 1, 2, and 3	4	13,198,147
5 Decreases not included in line 2 (itemize) ▶ _____	5	225,913
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	12,972,234

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo, day, yr)	(d) Date sold (mo, day, yr)
1a			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	2	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8	3	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? Yes No
 If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2016	1,716,440	0	0 0
2015	1,681,390	0	0 0
2014	4,432,562	0	0 0
2013	3,059,557	0	0 0
2012	5,018,018	11,839	423 854886

2 Total of line 1, column (d)	2	423 854886
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	84 770977
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5	4	155,032
5 Multiply line 4 by line 3	5	13,142,214
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	0
7 Add lines 5 and 6	7	13,142,214
8 Enter qualifying distributions from Part XII, line 4	8	1,788,728

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)

Table with 11 rows for excise tax calculations. Includes fields for exempt foundations, tax under section 511, subtitle A tax, and credits/payments. Total tax due is 1,974.

Part VII-A Statements Regarding Activities

Table with 10 rows for activity statements. Columns include question number, 'Yes', and 'No' responses. Questions cover political activities, unrelated business income, and asset requirements.

Part VII-A Statements Regarding Activities (continued)

Table with 3 columns: Question, Yes, No. Rows 11-13 regarding controlled entities, donor advised funds, and public inspection requirements.

14 The books are in care of BRENT P KARASIUK Telephone no (573) 447-8000

Located at 302 CAMPUSVIEW DRIVE STE 108 COLUMBIA MO ZIP+4 65201

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year 15

Table with 3 columns: Question, Yes, No. Row 16 regarding interest in foreign countries.

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

Main table with 3 columns: Question, Yes, No. Rows 1a-4b regarding Form 4720 exceptions and requirements.

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (Continued)

5a	During the year did the foundation pay or incur any amount to			
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
	(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions).	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
b	If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?			5b
	Organizations relying on a current notice regarding disaster assistance check here.	<input type="checkbox"/>		No
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	
	<i>If "Yes," attach the statement required by Regulations section 53.4945-5(d)</i>			
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? <i>If "Yes" to 6b, file Form 8870</i>			6b
				No
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?			7b

Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

Part VIII

Table with 5 columns: (a) Name and address, (b) Title and average hours per week, (c) Compensation, (d) Contributions to employee benefit plans, (e) Expense account. Includes entries for Nancy W Laurie, Paige Laurie, and Brent P Karasiuk.

2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."

Table with 5 columns: (a) Name and address of each employee paid more than \$50,000, (b) Title and average hours per week, (c) Compensation, (d) Contributions to employee benefit plans, (e) Expense account. Includes entries for KRISTEN RAGER, JENNIFER LEE, KATHERINE SCHUTTE, CANDACE HARLAN, and JORDAN MILLER.

Total number of other employees paid over \$50,000. 2

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".

Table with 3 columns: (a) Name and address of each person paid more than \$50,000, (b) Type of service, (c) Compensation. Includes a total line at the bottom.

Total number of others receiving over \$50,000 for professional services.

Part IX-A Summary of Direct Charitable Activities

Table with 2 columns: Description of activity, Expenses. Includes entry for THE LAURIE FOUNDATION FOR THE PERFORMING ARTS OPERATES THE COLUMBIA PERFORMING ARTS CENTRE.

Part IX-B Summary of Program-Related Investments (see instructions)

Table with 2 columns: Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2, Amount. Includes a total line at the bottom.

Total. Add lines 1 through 3

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities.	1a	155,032
b	Average of monthly cash balances.	1b	1,868,528
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	2,023,560
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	2,023,560
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	1,868,528
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	155,032
6	Minimum investment return. Enter 5% of line 5.	6	7,752

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here and do not complete this part.)

1	Minimum investment return from Part X, line 6.	1	
2a	Tax on investment income for 2017 from Part VI, line 5.	2a	
b	Income tax for 2017 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	1a	1,770,875
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	17,853
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	0
b	Cash distribution test (attach the required schedule).	3b	0
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	4	1,788,728
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions).	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	1,788,728

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2016	(c) 2016	(d) 2017
1 Distributable amount for 2017 from Part XI, line 7				
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only.				
b Total for prior years 2015, 2014, 2013				
3 Excess distributions carryover, if any, to 2017				
a From 2012.				
b From 2013.				
c From 2014.				
d From 2015.				
e From 2016.				
f Total of lines 3a through e.				
4 Qualifying distributions for 2017 from Part XII, line 4 ▶ \$ _____				
a Applied to 2016, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).				
d Applied to 2017 distributable amount.				
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b Prior years' undistributed income Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b Taxable amount—see instructions				
e Undistributed income for 2016 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2017 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2018				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).				
8 Excess distributions carryover from 2012 not applied on line 5 or line 7 (see instructions).				
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9				
a Excess from 2013.				
b Excess from 2014.				
c Excess from 2015.				
d Excess from 2016.				
e Excess from 2017.				

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2017, enter the date of the ruling. 2011-06-06

b Check box to indicate whether the organization is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

	Tax year				(e) Total
	(a) 2017	(b) 2016	(c) 2015	(d) 2014	
b 85% of line 2a	0	0	0	0	0
c Qualifying distributions from Part XII, line 4 for each year listed	1,788,728	1,716,440	1,681,390	4,432,562	9,619,120
d Amounts included in line 2c not used directly for active conduct of exempt activities	83,816	102,112	69,438	77,935	333,301
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c	1,704,912	1,614,328	1,611,952	4,354,627	9,285,819

3 Complete 3a, b, or c for the alternative test relied upon

a "Assets" alternative test—enter

(1) Value of all assets

(2) Value of assets qualifying under section 4942(j)(3)(B)(i)

b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. . .

	0	0	0	0	0
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c "Support" alternative test—enter

(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)

(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).

(3) Largest amount of support from an exempt organization

(4) Gross investment income

Part XV Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year—see instructions.)

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))

NANCY W LAURIE

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

NONE

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds If the foundation makes gifts, grants, etc (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

a The name, address, and telephone number or email address of the person to whom applications should be addressed

b The form in which applications should be submitted and information and materials they should include

c Any submission deadlines

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

Part XV **Supplementary Information** (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> See Additional Data Table				
Total ▶ 3a				83,816
b <i>Approved for future payment</i>				
Total ▶ 3b				

Part XVI-A Analysis of Income-Producing Activities

Table with 5 main columns: (a) Business code, (b) Amount, (c) Exclusion code, (d) Amount, and (e) Related or exempt function income. Rows include categories like Program service revenue, Membership dues, Interest on savings, Dividends, Net rental income, and Subtotal.

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Table with 2 columns: Line No. and description. Row 1A-D describes the organization's educational programs and dance competitions.

Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

Part XVII

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

Table with 3 columns: Question, Yes, No. Rows include 1a(1) Cash, 1a(2) Other assets, 1b(1) Sales of assets, 1b(2) Purchases of assets, 1b(3) Rental of facilities, 1b(4) Reimbursement arrangements, 1b(5) Loans or loan guarantees, 1b(6) Performance of services, and 1c Sharing of facilities.

d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

Schedule table with 4 columns: (a) Line No, (b) Amount involved, (c) Name of noncharitable exempt organization, (d) Description of transfers, transactions, and sharing arrangements.

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? Yes No

Schedule table for 2a with 3 columns: (a) Name of organization, (b) Type of organization, (c) Description of relationship.

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 taxpayer) is based on all information of which preparer has any knowledge.

Sign Here: Signature of officer or trustee, Date (2018-11-06), Title. Includes box: May the IRS discuss this return with the preparer shown below? (see instr) Yes No

Paid Preparer Use Only table with 5 columns: Print/Type preparer's name (JOSHUA K PEIFER), Preparer's Signature, Date, Check if self-employed, PTIN (P01345737). Includes Firm's name (ERNST & YOUNG US LLP), Firm's address (190 CARONDELET PLAZA SUITE 1300 CLAYTON, MO 63105), and Firm's EIN and Phone no.

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Brianna Keingatti 302 CAMPUSVIEW DRIVE SUITE 108 COLUMBIA, MO 65201	NO RELATIONSHIP	I	Summer Grant Program Tuition to Central Pennsylvania Youth Ballet	5,550
David Keingatti 302 CAMPUSVIEW DRIVE SUITE 108 COLUMBIA, MO 65201	NO RELATIONSHIP	I	Summer Grant Program Tuition to Central Pennsylvania Youth Ballet	5,550
David Keingatti 302 CAMPUSVIEW DRIVE SUITE 108 COLUMBIA, MO 65201	NO RELATIONSHIP	I	Summer Grant Program Tuition to NYCDA Nationals	1,887
Total ▶ 3a				83,816

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Hunter Forthaus 302 CAMPUSVIEW DRIVE SUITE 108 COLUMBIA, MO 65201	NO RELATIONSHIP	I	Summer Grant Program Tuition to American Ballet Theatre - Austin	2,400
Kaylin Maggard 302 CAMPUSVIEW DRIVE SUITE 108 COLUMBIA, MO 65201	NO RELATIONSHIP	I	Summer Grant Program Tuition to NYCDA Nationals	2,400
Gracie Head 302 CAMPUSVIEW DRIVE SUITE 108 COLUMBIA, MO 65201	NO RELATIONSHIP	I	Summer Grant Program Tuition to Joffrey Ballet	1,363
Total ▶ 3a				83,816

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Gracie Head 302 CAMPUSVIEW DRIVE SUITE 108 COLUMBIA, MO 65201	NO RELATIONSHIP	I	Summer Grant Program Tuition to Complexions Contemporary Ballet	2,300
Alyvia Swearingen 302 CAMPUSVIEW DRIVE SUITE 108 COLUMBIA, MO 65201	NO RELATIONSHIP	I	Summer Grant Program Tuition to Central Pennsylvania Youth Ballet	2,125
Jillian Bernabe 302 CAMPUSVIEW DRIVE SUITE 108 COLUMBIA, MO 65201	NO RELATIONSHIP	I	Summer Grant Program Tuition to American Ballet Theatre - Alabama	4,000
Total ▶ 3a				83,816

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Mackenzie Matheney 302 CAMPUSVIEW DRIVE SUITE 108 COLUMBIA, MO 65201	NO RELATIONSHIP	I	Summer Grant Program Tuition to Ballet Chicago	4,000
Madison Matheney 302 CAMPUSVIEW DRIVE SUITE 108 COLUMBIA, MO 65201	NO RELATIONSHIP	I	Summer Grant Program Tuition to Ballet Chicago	4,000
Elizabeth Lage 302 CAMPUSVIEW DRIVE SUITE 108 COLUMBIA, MO 65201	NO RELATIONSHIP	I	Summer Grant Program Tuition to Complexions Contemporary Ballet	2,300
Total ▶				83,816
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Skye Smith 302 CAMPUSVIEW DRIVE SUITE 108 COLUMBIA, MO 65201	NO RELATIONSHIP	I	Summer Grant Program Tuition to Boston Conservatory at Berklee	4,000
Andi Nolla 302 CAMPUSVIEW DRIVE SUITE 108 COLUMBIA, MO 65201	NO RELATIONSHIP	I	Summer Grant Program Tuition to Yale Ballet	2,440
Andi Nolla 302 CAMPUSVIEW DRIVE SUITE 108 COLUMBIA, MO 65201	NO RELATIONSHIP	I	Summer Grant Program Tuition to Hollywood Connections	1,560
Total 3a				83,816

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CENTRAL MO STOP HUMAN TRAFFICKING COALITION 601 BUSINESS LOOP 70 W 134 COLUMBIA, MO 65203	NO RELATIONSHIP	PC	To end and prevent forced labor and sexual exploitation of innocent children, women, and men	11,507
MEALS ON WHEELS 800 HOSPITAL DRIVE COLUMBIA, MO 65201	NO RELATIONSHIP	PC	To provide meals to seniors in the community	11,507
PINK PURSUIT302 CAMPUSVIEW DRIVE SUITE 108 COLUMBIA, MO 65201	NO RELATIONSHIP	PC	To support breast cancer research and mobile mammography	11,507
Total ► 3a				83,816

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
VOLUNTARY ACTION CENTER 403A VANDIVER DR COLUMBIA, MO 65202	NO RELATIONSHIP	PC	To help low-income individuals and families bridge the gaps between crisis and stability and improve overall quality of life	1,710
NO KILL COLUMBIAPO BOX 492 COLUMBIA, MO 65205	NO RELATIONSHIP	PC	To end the unnecessary killing of companion animals	1,710
Total ▶ 3a				83,816

TY 2017 Accounting Fees Schedule

Name: Laurie Foundation for the Performing Arts
Inc

EIN: 27-3493939

Accounting Fees Schedule

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	49,659		8,662	40,997

TY 2017 Cash Deemed Charitable Explanation Statement

Name: Laurie Foundation for the Performing Arts
Inc

EIN: 27-3493939

Explanation: DUE TO THE NATURE OF THE PRIVATE OPERATING FOUNDATION'S PURPOSE, LARGE CASH BALANCES ON HAND ARE REQUIRED TO MEET THE DAILY REQUIREMENTS OF THE FOUNDATION AND TO ENSURE SUCCESSFUL OPERATIONS IN CARRYING OUT ITS CHARITABLE PURPOSE. THEREFORE, ALL CASH BALANCES ARE DEEMED HELD FOR CHARITABLE ACTIVITIES.

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2017 Depreciation Schedule

Name: Laurie Foundation for the Performing Arts
Inc

EIN: 27-3493939

TY 2017 Investments Government Obligations Schedule

Name: Laurie Foundation for the Performing Arts
Inc

EIN: 27-3493939

**US Government Securities - End
of Year Book Value:**

3,878,886

**US Government Securities - End
of Year Fair Market Value:**

3,857,153

**State & Local Government
Securities - End of Year Book
Value:**

**State & Local Government
Securities - End of Year Fair
Market Value:**

TY 2017 Investments - Other Schedule

Name: Laurie Foundation for the Performing Arts
Inc

EIN: 27-3493939

Investments Other Schedule 2

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
SCHWAB 2339-6441	AT COST	1,811,601	1,801,523

TY 2017 Legal Fees Schedule

Name: Laurie Foundation for the Performing Arts
Inc

EIN: 27-3493939

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEES	5,668		989	4,679

TY 2017 Other Assets Schedule

Name: Laurie Foundation for the Performing Arts
Inc

EIN: 27-3493939

Other Assets Schedule

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
SECURITY DEPOSITS	12,545	12,545	12,545
OTHER ASSETS	25,550	25,550	25,550
UNDEPOSITED FUNDS	19,221	22,512	22,512

TY 2017 Other Decreases Schedule

Name: Laurie Foundation for the Performing Arts
Inc

EIN: 27-3493939

Description	Amount
PRIOR PERIOD ADJUSTMENT	225,913

TY 2017 Other Expenses Schedule

Name: Laurie Foundation for the Performing Arts
Inc

EIN: 27-3493939

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
STAGE EQUIPMENT & SUPPLIES	37,815		6,596	31,219
ADVERTISING	1,876		327	1,549
OFFICE EXPENSE	3,497		611	2,886
REPAIRS & MAINTENANCE	7,689		1,341	6,348
ENTRY FEES	198,818		34,681	164,137
POSTAGE & DELIVERY	1,063		185	878
COMPETITION DVD PRODUCTION	63,425		11,063	52,362
COMPUTER SUPPLIES	6,990		1,219	5,771
BANK SERVICES CHARGES	20,376		3,554	16,822
SECURITY	478		83	395

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INSURANCE	81,127		14,151	66,976
MISCELLANEOUS	2,987		522	2,465
AUDITIONS	827		144	683
PHOTOGRAPHY	2,753		481	2,272

TY 2017 Other Income Schedule

Name: Laurie Foundation for the Performing Arts
Inc

EIN: 27-3493939

Other Income Schedule

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
Choreography income	113,424		113,424
Dance competitions	160		160
Ticket sales	121,912		121,912
Tuition & workshops	283,496		283,496
Miscellaneous	12,759		12,759

TY 2017 Other Professional Fees Schedule

Name: Laurie Foundation for the Performing Arts
Inc

EIN: 27-3493939

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
DANCE INSTRUCTOR	70,586		12,313	58,273
AUDIO & LIGHT	6,226		1,086	5,140
LANDSCAPING	7,074		1,234	5,840
MISCELLANEOUS	335		58	277

TY 2017 Sales Of Inventory Schedule

Name: Laurie Foundation for the Performing Arts
Inc

EIN: 27-3493939

Category	Gross Sales	Cost of Goods Sold	Net (Gross Sales Minus Cost of Goods Sold)
GROSS RECEIPTS	102,532	47,369	55,163

TY 2017 Taxes Schedule

Name: Laurie Foundation for the Performing Arts
Inc

EIN: 27-3493939

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PROPERTY TAXES	91,750		16,004	75,746

Schedule B
(Form 990, 990-EZ,
or 990-PF)
Department of the Treasury
Internal Revenue Service

Schedule of Contributors
▶ Attach to Form 990, 990-EZ, or 990-PF
▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at
www.irs.gov/form990

OMB No 1545-0047
2017

Name of the organization
Laurie Foundation for the Performing Arts
Inc

Employer identification number
27-3493939

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

- 501(c)() (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 other 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 33¹ 3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1 Complete Parts I and II
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals Complete Parts I, II, and III
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc , purposes, but no such contributions totaled more than \$1,000 If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc , purpose Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc , contributions totaling \$5,000 or more during the year ▶ \$ _____

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

Name of organization Laurie Foundation for the Performing Arts Inc	Employer identification number 27-3493939
---------------------------------------------------------------------------------	-----------------------------------------------------

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	NANCY W LAURIE 302 CAMPUSVIEW DRIVE STE 108 COLUMBIA, MO65201	\$ 870,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> <small>(Complete Part II for noncash contributions)</small>
2	COMMUNITY FOUNDATION OF CENTRAL MIS 1 SOUTH SEVENTH STREET PO BOX 6015 COLUMBIA, MO65205	\$ 46,239	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> <small>(Complete Part II for noncash contributions)</small>
3	AUDREY J WALTON 300 N SEYMOUR STREET VERSAILLES, MO65084	\$ 7,001,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> <small>(Complete Part II for noncash contributions)</small>
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> <small>(Complete Part II for noncash contributions)</small>
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> <small>(Complete Part II for noncash contributions)</small>
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> <small>(Complete Part II for noncash contributions)</small>

Name of organization Laurie Foundation for the Performing Arts Inc	Employer identification number 27-3493939
---------------------------------------------------------------------------------	-----------------------------------------------------

Part II	Noncash Property (See instructions) Use duplicate copies of Part II if additional space is needed
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(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____

Name of organization Laurie Foundation for the Performing Arts Inc	Employer identification number 27-3493939
---------------------------------------------------------------------------------	-----------------------------------------------------

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 information once. See instructions.) ▶ \$ _____
Use duplicate copies of Part III if additional space is needed

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	_____	_____	_____
	_____	_____	_____

(e) Transfer of gift Transferee's name, address, and ZIP 4	Relationship of transferor to transferee
_____	_____
_____	_____

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	_____	_____	_____
	_____	_____	_____

(e) Transfer of gift Transferee's name, address, and ZIP 4	Relationship of transferor to transferee
_____	_____
_____	_____

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	_____	_____	_____
	_____	_____	_____

(e) Transfer of gift Transferee's name, address, and ZIP 4	Relationship of transferor to transferee
_____	_____
_____	_____

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	_____	_____	_____
	_____	_____	_____

(e) Transfer of gift Transferee's name, address, and ZIP 4	Relationship of transferor to transferee
_____	_____
_____	_____