DLN: 93493122017099 OMB No. 1545-0047 Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) ▶ Do not enter social security numbers on this form as it may be made public Open to Public Department of the ▶ Go to www.irs.gov/Form990 for instructions and the latest information. Treasury Inspection Internal Revenue Service For the 2019 calendar year, or tax year beginning 01-01-2018 , and ending 12-31-2018 D Employer identification number B Check if applicable GREATER COLUMBUS ARTS COUNCIL ☐ Address change 31-0833384 ☐ Name change Doing business as ☐ Initial return ☐ Final return/terminated E Telephone number Number and street (or P O box if mail is not delivered to street address) Room/suite 100 EAST BROAD STREET NO 2250 ☐ Amended return ☐ Application pending (614) 224-2606 City or town, state or province, country, and ZIP or foreign postal code COLUMBUS, OH  $\,$  43215 G Gross receipts \$ 9,110,103 Name and address of principal officer H(a) Is this a group return for KAYLA GREEN ☐Yes ☑No subordinates? 100 EAST BROAD STREET STE 2250 H(b) Are all subordinates COLUMBUS, OH 43215 ☐ Yes ☐No ıncluded? **✓** 501(c)(3) 501(c)( ) **◄** (insert no ) 4947(a)(1) or If "No," attach a list (see instructions) **H(c)** Group exemption number ▶ Website: ► WWW GCAC ORG L Year of formation 1973 M State of legal domicile Summary 1 Briefly describe the organization's mission or most significant activities GCAC SUPPORTS ART AND ADVANCES THE CULTURE OF THE REGION Activities & Governance 2 Check this box ▶ ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets 3 Number of voting members of the governing body (Part VI, line 1a) . 28 4 28 4 Number of independent voting members of the governing body (Part VI, line 1b) . Total number of individuals employed in calendar year 2018 (Part V, line 2a) **6** Total number of volunteers (estimate if necessary) . . . . 6 365 Total unrelated business revenue from Part VIII, column (C), line 12 **b** Net unrelated business taxable income from Form 990-T, line 34 16,040 **Prior Year Current Year** 8 Contributions and grants (Part VIII, line 1h) . 7,292,729 7,411,574 Ravenua 9 Program service revenue (Part VIII, line 2g) . 1,383,456 1,291,787 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) . 44,862 52,145 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 69,922 61,300 8,790,969 8,816,806 12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3). 5,558,981 5,701,586 **14** Benefits paid to or for members (Part IX, column (A), line 4) . . . . 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 1,230,394 1,366,976 Expenses **16a** Professional fundraising fees (Part IX, column (A), line 11e) . . b Total fundraising expenses (Part IX, column (D), line 25) ▶28,856 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) . 1,689,994 1,632,273 8,479,369 8,700,835 18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) Revenue less expenses Subtract line 18 from line 12 . 311,600 115,971 Assets or d Balances Beginning of Current Year **End of Year** 5,062,523 5,313,310 20 Total assets (Part X, line 16) . 21 Total liabilities (Part X, line 26) . 1,369,995 1,468,728 22 Net assets or fund balances Subtract line 21 from line 20 . 3,692,528 3,844,582 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 2019-05-02 Signature of officer Sign Here KAYLA GREEN DIR OF FINANCE & ADMINISTRATION Type or print name and title Print/Type preparer's name Preparer's signature Check 🔲 ıf P00099212 Paid self-employed Firm's name REA & ASSOCIATES INC Firm's EIN ► 34-1310124 Preparer Use Only Firm's address ▶ 941 STEUBENVILLE AVE PO BOX 820 Phone no (740) 432-5658 CAMBRIDGE, OH 437250820 ✓ Yes 🗆 No May the IRS discuss this return with the preparer shown above? (see instructions) . For Paperwork Reduction Act Notice, see the separate instructions. Cat No 11282Y Form 990 (2018)

Form	990 (2018)					Page <b>2</b>
Pa	rt III Statement	of Program Service	e Accomplis	hments		
	Check if Sche	edule O contains a respo	onse or note to a	any line in this Part III		🗸
1		organization's mission		,		
SEE	SCHEDULE O					
2	Did the organization	undertake any significa	ant program serv	vices during the year w	hich were not listed on	
	the prior Form 990 o	or 990-EZ?				🗌 Yes 🗹 No
	If "Yes," describe the	ese new services on Sch	nedule O			
3	Did the organization	cease conducting, or m	nake significant i	changes in how it cond	ucts, any program	
	services?					🗌 Yes 🗹 No
	If "Yes," describe the	ese changes on Schedu	le O			
4	Section 501(c)(3) ar		ons are required	to report the amount of	largest program services, as mean of grants and allocations to others,	
	(Code	) (Expenses \$	5,773,855	ıncludıng grants of \$	5,701,586 ) (Revenue \$	184,355 )
	See Additional Data					
4b	(Code	) (Expenses \$	1,003,028	ıncludıng grants of \$	) (Revenue \$	1,040,432 )
	See Additional Data					
4c	(Code	) (Expenses \$	310,124	ıncludıng grants of \$	) (Revenue \$	67,000 )
	See Additional Data					
4d	Other program serv	ices (Describe in Schedi	ule O )			
	(Expenses \$	ıncl	uding grants of	\$	) (Revenue \$	)
4e	Total program ser	vice evnences	7,087,0	0.7		

Form	990 (2018)			Page <b>3</b>
Par	tiV Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? $^{\$}$	2	Yes	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		No
	Section 501(c)(3) organizations.  Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year?  If "Yes," complete Schedule C, Part II 2	4	Yes	
5	Is the organization a section $501(c)(4)$ , $501(c)(5)$ , or $501(c)(6)$ organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19?  If "Yes," complete Schedule C, Part III $\footnote{S}$	5		No
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts?  If "Yes," complete Schedule D, Part I	6		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III "	8		No
9	Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9	Yes	
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	Yes	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10?  If "Yes," complete Schedule D, Part VI	11a	Yes	,
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? If "Yes," complete Schedule D, Part VII 🕏	11b		No
С	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? If "Yes," complete Schedule D, Part VIII 3	11c		No
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX 🐿	11d		No
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 🕏	11e	Yes	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Yes	
12a	Did the organization obtain separate, independent audited financial statements for the tax year?  If "Yes," complete Schedule D, Parts XI and XII	12a	Yes	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?  If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		No
13	Is the organization a school described in section $170(b)(1)(A)(u)$ ? If "Yes," complete Schedule E	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
	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? If "Yes," complete Schedule F, Parts I and IV	14b		No
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		No
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		No
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		No
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	Yes	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		No

**20a** Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H . .

column (A), line 2? If "Yes," complete Schedule I, Parts I and III . . . . . . .

21

b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?

government on Part IX, column (A), line 1º If "Yes," complete Schedule I, Parts I and II . . . . . .

Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX,

Yes

Νo

20a

20b

21

	550 (2010)			rage
Pai	Checklist of Required Schedules (continued)		Yes	N.
23	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>	23	Yes	No
24a	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? If "Yes," answer lines 24b through 24d and complete Schedule K If "No," go to line 25a	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
5a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.  Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		No
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?  If "Yes," complete Schedule L, Part I	25b		No
5	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons?  If "Yes," complete Schedule L, Part II	26		No
7	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		No
3	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L,  Part IV	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L,	28b		No
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c	Yes	
)	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule $M$	29		No
)	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		No
	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I .	31		No
!	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		No
}	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>	33		No
	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		No
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		No
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)? If "Yes," complete Schedule R, Part V, line 2	35b		
•	<b>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>	36		No
,	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? If "Yes," complete Schedule R, Part VI	37		No
3	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 197 <b>Note.</b> All Form 990 filers are required to complete Schedule O	38	Yes	
Pa	Statements Regarding Other IRS Filings and Tax Compliance		· · · · ·	
	Check if Schedule O contains a response or note to any line in this Part V	• ;		<u> Ц</u>
1	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1a 267		Yes	No

**b** Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable

1c

Yes

11b

12b

13b

13c

12a

13a

14a

14b

15

No

Nο

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b If "Yes," enter the amount of tax-exempt interest received or accrued during the year

a Is the organization licensed to issue qualified health plans in more than one state?

Enter the amount of reserves the organization is required to maintain by the states in

Section 501(c)(29) qualified nonprofit health insurance issuers.

12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?

Note. See the instructions for additional information the organization must report on Schedule O

14a Did the organization receive any payments for indoor tanning services during the tax year? . . . . .

b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.

Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess

parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N . . . . . .

Is the organization an educational institution subject to the section 4968 excise tax on net investment income?

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Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "N 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O See instructions  Check if Schedule O contains a response or note to any line in this Part VI	o" resp	onse to	lines ✓
ction A. Governing Body and Management			
		Yes	No
Enter the number of voting members of the governing body at the end of the tax year 1a 28	3		
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 in Schedule O			
Enter the number of voting members included in line 1a, above, who are independent  1b 28	3		
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?	2		No
Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? .	3		No
Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? .	4		No
Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		No
Did the organization have members or stockholders?	6		No
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?	7a	Yes	
Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	<b>7</b> b		No
Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
The governing body?	8a	Yes	
Each committee with authority to act on behalf of the governing body?	8b	Yes	
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? <i>If "Yes," provide the names and addresses in Schedule O</i>	9		No
ction B. Policies (This Section B requests information about policies not required by the Internal Revenu	e Code	∍.)	
		Yes	No
Did the organization have local chapters, branches, or affiliates?	10a		No
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?	10b		
Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes	
Describe in Schedule O the process, if any, used by the organization to review this Form 990			
Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes	
Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	Yes	
Did the organization have a written whistleblower policy?	13	Yes	
Did the organization have a written document retention and destruction policy?	14	Yes	
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?			
	15a	Yes	
	15b	Yes	
If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			
	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O See instructions Check if Schedule O and Management  Enter the number of voting members of the governing body at the end of the tax year  If there are material differences in voting nights among members of the governing body or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O  Enter the number of voting members included in line 1a, above, who are independent  Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employees to a management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?  Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?  Did the organization have members or stockholders?  Did the organization have members or stockholders?  Did the organization have members or stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?  Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?  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?  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 in Schedule O.  The governing body?  Each committee with authority to act on behalf of the governing body?  Did the organization have local chapters, branches, or affiliates?  If "Yes," did the organization have written	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" resp. 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O See instructions Cheek of Schedule O Conditions a response or note to any line in this Part VI.  Schedule Schedule O Schedule O Schedule Schedule Schedule O See instructions Cheek of Schedule O Schedule O Schedule O Schedule O Schedule O Schedule O See instructions Cheek of Schedule O	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 75 bollow, and for a "No" response to to a say of 15 bollows describe the corrumstances processes, or changes in Schedule O See instructions.  Schedule O contains a response or note to any line in this Part VI.  Schedule O contains a response or note to any line in this Part VI.  Yes  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 in Schedule O.  Enter the number of voting members included in line 1a, above, who are independent of the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.  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?  Did the organization delegate control over management duties customanily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?  Did the organization have members of stockholders?  Did the organization have members of stockholders?  Did the organization have members of stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?  Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?  The governing body?  Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?  Beach committee with authority to act on behalf of the governing body?  The governing body?  By the organization have weather, provide the names and addresses in Schedule O, the proving stockholders and branches t

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

16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a

status with respect to such arrangements?

List the States with which a copy of this Form 990 is required to be filed▶

Describe in 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

Section 6104 requires an organization to make its Form 1023 (or 1024-A if applicable), 990, and 990-T (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 in Schedule O)

19

State the name, address, and telephone number of the person who possesses the organization's books and records

20 ►KAYLA GREEN 100 EAST BROAD STREET STE 2250 COLUMBUS, OH 43215 (614) 221-8704

Section C. Disclosure

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16a

16b

Νo

orm 990 (	2018)										Page <b>7</b>
Part VII	Compensation of Officer and Independent Contra		Truste	es,	Key	En	ıploy	ees	, Highest Comp	ensated Employ	rees,
	Check if Schedule O contains a	response or no	te to an	y line	ın t	this	Part VI	١.			🗆
Section	A. Officers, Directors, Tru	istees, Key E	mploy	ees	, an	id H	lighe	st C	Compensated En	nployees	
ear • List all f compens	e this table for all persons require of the organization's <b>current</b> of ation Enter -0- in columns (D), (	ficers, directors, E), and (F) if no	trustee compe	s (wl nsatı	neth on v	er ir vas į	ndıvıdu Daid	als (	or organizations), re	gardless of amount	-
	of the organization's <b>current</b> key		•								
ho receive	organization's five <b>current</b> high ad reportable compensation (Box n and any related organizations										
f reportabl	of the organization's <b>former</b> office e compensation from the organiz	ation and any r	elated o	rganı	zatı	ons	•'			·	•
rganızatıor	of the organization's <b>former dire</b> n, more than \$10,000 of reportab	le compensation	n from t	he or	gan	ızatı	on and	an	y related organization	ns	2
ompensate	s in the following order individua ed employees, and former such p	ersons	•								
_ Check	this box if neither the organizatio	n nor any relate	ed orgar	nzatio	on c	omp	ensate	d ar	ny current officer, di	rector, or trustee	Γ
	<b>(A)</b> Name and Title	(B) Average hours per week (list any hours for related		ne b	ox, ι n of or/t	t che unles ficer rust	s pers and a ee)	on	(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-	(F) Estimated amount of other compensation from the organization and
		organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	key employee	Highest compensated employee	Former	2,1000 MISC)	MISC)	related organizations
See Addition	al Data Table						Ŀ				
					l	1		l			

Page **8** 

raitv	Section A. Officers, Direct	ors, mastees	, itc, i	p.	0,0	<del></del>	unu i	ı ııyı	1050 00.	препоис	a Employees (		macay	
	<b>(A)</b> Name and Title	(B) Average hours per week (list any hours for related	,	one bo oth a direct	ox, u n off or/tr	che nles icer uste	s pers and a ee)	son	Rep comp fro organiz	( <b>D)</b> ortable ensation m the eation (W-	(E) Reportable compensation from related organizations (\) 2/1099-MISC	N-	(F) Estima amount o compens from t organizati	ated f other sation the
		organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	keyemployee	Highest compensate	Former					ed ations	
			นธษะ	l Trust⊭ë		ĐĐ	npensated							
See Add	ditional Data Table													
c Tot	al from continuation sheets to Pa		Α				<b>* *</b>							
	al (add lines 1b and 1c)						<u> </u>			465,786		0		49,478
	otal number of individuals (including f reportable compensation from the			e liste	ed ac	oove	y wno	rece	eivea mo	ore than \$1				
	old the organization list any <b>former</b>										employee on		Yes	No_
	ne 1a? If "Yes," complete Schedule 3											3		No
0	or any individual listed on line 1a, is rganization and related organization:										n the			
	ndıvıdual			•	•	•					[	4	Yes	
	old any person listed on line 1a receivervices rendered to the organization									tion or indi	vidual for	5		No
Sect	ion B. Independent Contract	ors												
	omplete this table for your five high com the organization Report comper	isation for the c									n's tax year	npens		
		(A) ind business addre	:55								(B) ription of services		(C Compen	
27 E RUS	. & WALL ST LTD SSELL ST STE 103									HARLEM RE SPONSOR S	NAISSANCE FISCAL ERVIC			211,550
	US, OH 43215 HNOLOGY PARTNERS									WEBSITE DI	EVELOPMENT AND			131,800
	/ ST UNIT 301 US, OH 43215									MAINTENAN	CE			·
WOSU	, LLIKIN RD									ARTZINE & VIDEO PROI	COLUMBUS MAKES / DU	ART		115,033
COLUMB	US, OH 43210 NUGHERTY									GREATER COMMISSION	DLUMBUS FILM			109,399

COMMISSION PRESIDE

Form **990** (2018)

	Check if Schedule O cont	ains a respons	se or note to any	line in t	hıs Part VIII					. ⊔
					( <b>A)</b> revenue	Rela ex fur	(B) ated or empt nction venue	(C) Unrelated business revenue	exc tax ur	(D) Revenue luded from nder sections 12 - 514
	1a Federated campaigns	1a				,,,	venue			
nts Ints	<b>b</b> Membership dues	1b	_							
<u>ia</u>	c Fundraising events	1c	-							
۶, ر ۵, ۲	d Polated organizations									
<u>#</u>	d Related organizations	1d								
3, E	e Government grants (contribution	·	7,138,869							
Contributions, Gifts, Grants and Other Similar Amounts	<b>f</b> All other contributions, gifts, gra and similar amounts not included above		272,705							
ള등	g Noncash contributions include	ded								
	in lines 1a - 1f \$		_							
<u>م</u>	h Total. Add lines 1a-1f		•		7,411,574					
ı			Business	Code	-	240 422	4.04	. 422		
짇	2a COLUMBUS ARTS FESTIVAL			900099		040,432	1,040			
<u>\$</u>	<b>b</b> MARKETING CAMPAIGN SPO			900099		174,005		1,005		
Program Service Revenue	c FISCAL SPONSOR			900099		67,000	67	7,000		
Ę	d RESCINDED GRANTS			900099		10,350	10	),350		
S	-									
grai	<b>f</b> All other program service rev	00110								
ě			1,2	91,787						
	<b>9 Total.</b> Add lines 2a-2f	•	·					T		
	<b>3</b> Investment income (including similar amounts)		erest, and other		56,78	7				56,787
	4 Income from investment of tax		d proceeds	<u> </u>						
	<b>5</b> Royalties		•							
	(1)	Real	(II) Personal	<u> </u>						
	<b>6a</b> Gross rents			1						
	<b>b</b> Less rental expenses			-						
	D Less Territal expenses									
	c Rental income or									
	(loss)									
	d Net rental income or (loss)		(u) Other ::	1					_	
	7a Gross amount	ecurities	(II) Other	-						
	from sales of assets other	226,141								
	than inventory									
	<b>b</b> Less cost or			1						
	other basis and sales expenses	230,783								
	C Gain or (loss)	-4,642		]						
	d Net gain or (loss)	_	<b>•</b>		-4,64	-2				-4,642
41	<b>8a</b> Gross income from fundraisin (not including \$	g events of								
n	contributions reported on line	1c)								
Š	See Part IV, line 18	<u> </u>	116,475							
ď	<b>b</b> Less direct expenses		62,514		F2.00					F2.064
Other Revenue	c Net income or (loss) from fur		nts •	1	53,96					53,961
ŏ	9a Gross income from gaming as See Part IV, line 19									
		a								
	<b>b</b> Less direct expenses									
	<b>c</b> Net income or (loss) from gai	_	s · · •							
	10aGross sales of inventory, less returns and allowances.	. [								
		a a								
	<b>b</b> Less cost of goods sold .	. ь		1						
	c Net income or (loss) from sal		· · · •	_						
	Miscellaneous Revenue		Business Code							
	11aMISC REVENUE		900099		7,33	9				7,339
	b									
				-						
	d All other revenue									
	e Total. Add lines 11a-11d .		•							
					7,33	9				
	12 Total revenue. See Instruct	ions			8,816,80	6	1,291,787		О	113,445

Part IX	Statement of Functional Expenses
	( ) ( ) ( ) ( ) ( ) ( ) ( )

Form 990 (2018)				Page <b>10</b>
Part IX Statement of Functional Expenses Section 501(c)(3) and 501(c)(4) organizations must complete all co	lumns All other orga	anızatıons must comp	lete column (A)	
Check if Schedule O contains a response or note to any	line in this Part IX .	<u></u>		🗆
Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	( <b>B)</b> Program service expenses	<b>(C)</b> Management and general expenses	<b>(D)</b> Fundraisingexpenses
1 Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21	5,265,678	5,265,678		
2 Grants and other assistance to domestic individuals See Part IV, line 22	435,908	435,908		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, line 15 and 16				
4 Benefits paid to or for members				
<b>5</b> Compensation of current officers, directors, trustees, and key employees	395,127	15,000	380,127	
<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)				
7 Other salaries and wages	675,997	143,789	503,352	28,856
8 Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions)	108,002	10,982	97,020	
9 Other employee benefits	116,816	19,069	97,747	
<b>10</b> Payroll taxes	71,034	9,615	61,419	
11 Fees for services (non-employees)				
a Management				
<b>b</b> Legal	9,127	1,171	7,956	
c Accounting	23,343	676	22,667	
d Lobbying	58,500		58,500	
e Professional fundraising services See Part IV, line 17				
f Investment management fees	8,174		8,174	
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	16,027	5,348	10,679	
12 Advertising and promotion	344,891	324,917	19,974	
13 Office expenses	67,366	24,495	42,871	
14 Information technology	88,664	30,810	57,854	
15 Royalties		·	, i	
16 Occupancy	110,192		110,192	
17 Travel	20,913	5,500	15,413	
18 Payments of travel or entertainment expenses for any federal, state, or local public officials .	20,525	5,555	10,110	
19 Conferences, conventions, and meetings	44,835	3,008	41,827	
20 Interest	,	-,	,	
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	101,034	84,682	16,352	
23 Insurance	32,214	22,572	9,642	
24 Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)	32,214	22,372	3,042	
a COLUMBUS ARTS FESTIVAL	564,156	564,156		
b LOCAL ARTS PROJECTS	60,375	60,375		
c MEMBERSHIP, PUBLICATION	39,254	16,048	23,206	
d JUNIOR ACHIEVEMENT	23,208	23,208		
e All other expenses	20,000	20,000		
25 Total functional expenses. Add lines 1 through 24e	8,700,835	7,087,007	1,584,972	28,856
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)				

2 Savings and temporary cash investments . . . 2,382,615 2 2,516,942 3 3 Pledges and grants receivable, net . . . 211,916 4 289.765 Accounts receivable, net . Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete 5 Part II of Schedule L . . . . . Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) 6 voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L

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22 23

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32

33

34

30.840

1.369.995

2.668.954

1,023,574

3,692,528

5,062,523

21.458

68.192

220,362

609,545

5.313.310 165,804

1,125,289

154.301

23.334

1.468.728

2.888.921

955,661

3,844,582

5,313,310

Form **990** (2018)

13.705

57.088

Assets 11

Notes and loans receivable, net .

Prepaid expenses and deferred charges

persons Complete Part II of Schedule L .

Complete Part X of Schedule D

Temporarily restricted net assets

Permanently restricted net assets

Total net assets or fund balances

Unrestricted net assets

and other liabilities not included on lines 17 - 24)

Capital stock or trust principal, or current funds

Total liabilities and net assets/fund balances .

complete lines 27 through 29, and lines 33 and 34.

Organizations that do not follow SFAS 117 (ASC 958), check here > and complete lines 30 through 34.

Total liabilities. Add lines 17 through 25 .

Escrow or custodial account liability Complete Part IV of Schedule D

Secured mortgages and notes payable to unrelated third parties

Unsecured notes and loans payable to unrelated third parties

Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified

Other liabilities (including federal income tax, payables to related third parties,

Organizations that follow SFAS 117 (ASC 958), check here 🕨 🗹 and

Paid-in or capital surplus, or land, building or equipment fund . . .

Retained earnings, endowment, accumulated income, or other funds

Inventories for sale or use .

Form 990 (2018)

10a Land, buildings, and equipment cost or other 10a 821,773 basis Complete Part VI of Schedule D 601,411 Less accumulated depreciation 10b 313,721 10c 534,234 11 Investments—publicly traded securities . 12 12 Investments—other securities See Part IV, line 11 . 13 13 Investments—program-related See Part IV, line 11 14 14 Intangible assets . . . . . 15 116.080 15 Other assets See Part IV, line 11 . 16 Total assets.Add lines 1 through 15 (must equal line 34) . . 5.062.523 16 219.244 17 17 Accounts payable and accrued expenses 1.090.650 18 18 Grants payable . . 19 Deferred revenue . . . 29.261 19 20 Tax-exempt bond liabilities . . . 20

Liabilities

21

22

23

24

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27

28

29

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33

34

Fund Balances

Assets or 30

Net

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? 3a No

3b

Form 990 (2018)

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 in Schedule O and describe any steps taken to undergo such audits

## **Additional Data**

**Software Version:** 

**EIN:** 31-0833384

Software ID:

Name: GREATER COLUMBUS ARTS COUNCIL

Form 990 (2018)

Form 990, Part III, Line 4a:

SEE SCHEDULE O

Form 990, Part III, Line 4b: SEE SCHEDULE O

Form 990, Part III, Line 4c: SEE SCHEDULE O

(A) (D) (E) (B) (C) (F) Name and Title Position (do not check more Reportable Reportable Estimated Average than one box, unless hours per compensation compensation amount of other person is both an officer week (list from the from related compensation

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees,

!	any hours	and	. a dır	ecto		rustee)		organization	organizations	from the
	for related organizations below dotted line)		Institutional Trustee	101	key employee	Highest compensated employee	Former	- (W- 2/1099- MISC)	(W- 2/1099- MISC)	organization and related organizations
DAVID CLIFTON IMMEDIATE PAST CHAIR	1 00	X		x				О	0	0
THOMAS SZYKOWNY CHAIR	1 00	1 1		x				0	0	0
LORI BARRERAS VICE-CHAIR	1 00	X		x				o	0	0
RANDALL ARNDT	1 00	1 1					П		0	

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**TREASURER TODD TUNEY** 

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SECRETARY

CHAIR-ELECT

**TRUSTEE** 

TRUSTEE

TRUSTEE

TRUSTEE

CHRISTIE ANGEL

STACIE BOORD

BARBARA BRANDT

SHANNON CRANE

MICHAEL BONGIORNO

and Independent Contractors

(A) (D) (E) (B) (C) (F) Name and Title Average Position (do not check more Reportable Reportable Estimated than one box, unless compensation amount of other hours per compensation person is both an officer week (list from the from related compensation

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees,

and Independent Contractors

TRUSTEE

TRUSTEE

**TRUSTEE** 

TRUSTEE

**TRUSTEE** 

**TRUSTEE** 

DREW MCCARTT

ANGELA PACE

EILEEN PALEY

KIMBER PERFECT

KARLA ROTHAN

.......

	any hours		a dır	ecto	r/trد	rustee)	)	organization	organizations	from the
	for related organizations below dotted line)		Institutional Trustee	10	Key employee	Highest compensated employee	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	organization and related organizations
DAVID FEINBERG TRUSTEE	1 00	x						0	0	0
MICHAEL GONSIOROWSKI TRUSTEE	1 00	x						0	0	0
DAVE HETZLER TRUSTEE	1 00	x						0	0	0
CHRISTINE KULLBERG	1 00									

0

0

TRUSTEE					J	
DAVE HETZLER	1 00	×			0	
TRUSTEE		ĺ ^				
CHRISTINE KULLBERG	1 00	×			n	
TRUSTEE		_ ^				
CATHERINE LANG-CLINE	1 00					

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(A) (D) (B) (C) (E) (F) Name and Title Position (do not check more Reportable Reportable Estimated Average than one box, unless compensation hours per compensation amount of other week (list person is both an officer from the from related compensation any hours and a director/trustee) organization organizations from the

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees,

	any nours	and a director/trustee)						organization	organizations	from the
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	organization and related organizations
MANJU SANKARAPPA TRUSTEE	1 00	×						0	0	0
CLARENCE SIMMONS TRUSTEE	1 00	х						0	0	0
MIKE STINZIANO	1 00	X						0	0	0

CLANEIVEE STITIONS		Ιx			n	
TRUSTEE					J	
MIKE STINZIANO	1 00					
TRUSTEE	•••••	×			0	
JULIE TAGGART	1 00				0	
TRUSTEE		^			Ĭ	

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252,464

100,327

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35,194

7,142

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and Independent Contractors

DAVID TEED

YOHANNAN TERRELL

AMY TILLINGHAST

PRISCILLA TYSON

THOMAS KATZENMEYER

DIRECTOR OF FINANCE & ADMI

......

TRUSTEE

**TRUSTEE** 

TRUSTEE

TRUSTEE

**PRESIDENT** 

KAYLA GREEN

and Independent Contractors (A)

Name and Title

hours per week (list any hours for related organizations below dotted line)
 40 00

(B)

Average

00 ....

than one box, unless person is both an officer

employee

Institutio

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees,

Position (do not check more

and a director/trustee) Х

Reportable compensation from the organization (W- 2/1099-MISC) 112,995

(D)

Reportable compensation from related organizations (W- 2/1099-MISC)

(E)

amount of other compensation from the organization and related organizations

(F)

Estimated

JAMI GOLDSTEIN

DIRECTOR OF MARKETING, COM

7,142

SCHEDUL Form 990 or 90EZ)		Complete if the o	Charity Statu rganization is a sect 4947(a)(1) nonexe Attach to Form	ion 501(c)(3) empt charitable 990 or Form 99	organization or trust. 90-EZ.	a section	2018
epartment of the T ternal Revenue Se ame of the oi	ruce	► Go to	www.irs.gov/Forms	990 for the late	est information	Employer identific	Open to Public Inspection
REATER COLUMB	US ARTS COUNC	CIL				' '	ation number
Part I Re	eason for P	ublic Charity Stat	<b>us</b> (All organization	s must comple	ete this part.) S	31-0833384 See instructions.	
		ate foundation because					
L Ac	hurch, conven	ition of churches, or as	ssociation of churches	described in <b>sec</b>	tion 170(b)(1)	(A)(i).	
2 🗌 As	chool describe	ed in <b>section 170(b)(</b>	1)(A)(ii). (Attach Sch	nedule E (Form 9	990 or 990-EZ) )		
A h	ospital or a co	operative hospital ser	vice organization desci	nbed in <b>section</b>	170(b)(1)(A)(	iii).	
nar	ne, city, and s			·			· 
	-	operated for the benefi Complete Part II)	t of a college or univei	rsity owned or o	perated by a gov	ernmental unit descri	bed in <b>section 170</b>
		or local government or	governmental unit de	scribed in <b>sectio</b>	on 170(b)(1)(A	ı)(v).	
		hat normally receives (1)(A)(vi). (Complete		s support from a	ı governmental u	nıt or from the gener	al public described ii
A c	ommunity tru	st described in <b>sectio</b>	170(b)(1)(A)(vi)	(Complete Part I	I)		
		esearch organization de ollege of agriculture S					ege or university or
fror Inv	n activities re estment incon	that normally receives lated to its exempt fur ne and unrelated busine ection 509(a)(2). (Co	nctions—subject to cert less taxable income (le	tain exceptions,	and (2) no more	than 331/3% of its s	upport from gross
•		organized and operated		r public safety S	See <b>section 509</b>	(a)(4).	
□ mo	re publicly sup	organized and operated oported organizations of igh 12d that describes	described in <b>section 5</b>	<b>09(a)(1)</b> or se	ction 509(a)(2	). See section 509(a	
Typ org	<b>oe I.</b> A suppor anization(s) tl	rting organization oper the power to regularly a V, Sections A and B	ated, supervised, or co	ontrolled by its s	upported organiz	zation(s), typically by	
ma	nagement of t	orting organization sup the supporting organizations A a	ation vested in the san				
		onally integrated. A		•	•		ited with, its
Typ	oe III non-fu ctionally integ	zation(s) (see instruct inctionally integrate irated The organizatio u must complete Pai	<b>d.</b> A supporting organi n generally must satis	zation operated fy a distribution	in connection wirequirement and	th its supported orgai	
	•	the organization recei	•	•		pe I, Type II, Type II	I functionally
		pe III non-functionally pported organizations	integrated supporting	organization	·		·
		formation about the su		1		(-) A	() A
	Name of supported organization  (ii) EIN  (iii) Type of organization  (described on lines 1- 10 above (see instructions))  (iv) Is the organization in your governing			(v) Amount of monetary support (see instructions)	(vi) Amount of other support (se instructions)		
				Yes	No		
tal							
	Peduction /	Act Notice, see the I	nstructions for	L Cat No 1128!	5F 9	Schedule A (Form 9	90 or 990-EZ) 201

Page 2

	(b)(1)(A)(ix) (Complete only if you ch	secked the hov o	n line 5 7 8 or	9 of Part I or if	the organization	n failed	to qualify	under Part
	III. If the organization fa						to quality	dide Fait
S	ection A. Public Support	,		, ,	•	•		
	Calendar year	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	(e) 2	2018	(f) Total
1	(or fiscal year beginning in) ► Gifts, grants, contributions, and membership fees received (Do not	5,939,231	6,682,648	7,081,678	7,292,729		7,411,574	34,407,860
2	include any "unusual grant ")  Tax revenues levied for the organization's benefit and either paid to or expended on its behalf							
3	The value of services or facilities furnished by a governmental unit to the organization without charge							
4 5	<b>Total.</b> Add lines 1 through 3 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)	5,939,231	6,682,648	7,081,678	7,292,729		7,411,574	34,407,860
6	<b>Public support.</b> Subtract line 5 from line 4							34,407,860
S	ection B. Total Support							
	Calendar year	(a)2014	<b>(b)</b> 2015	(c)2016	(d)2017	(e)2	2018	(f)Total
7	(or fiscal year beginning in) Amounts from line 4	5,939,231	6,682,648	7,081,678	7,292,729		7,411,574	34,407,860
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	3,190	11,316	14,701	34,480		56,787	120,474
9	Net income from unrelated business activities, whether or not the business is regularly carried on							
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI )							
11	<b>Total support.</b> Add lines 7 through 10							34,528,334
12	Gross receipts from related activities,	etc (see instruction	ens)		I	12		6,215,929
13	<b>First five years.</b> If the Form 990 is for check this box and <b>stop here</b>	<del>-</del>			•			nization,
_	ection C. Computation of Publi						<del></del>	
	Public support percentage for 2018 (III			olumn (f))		14		99 650 %
	Public support percentage for 2017 Sc			,		15		99 800 %
	33 1/3% support test—2018. If the			n line 13, and line	e 14 is 33 1/3% or		heck this b	
	and stop here. The organization qual 33 1/3% support test—2017. If the	ifies as a publicly s	upported organizat	ion				▶ ☑
17a	box and <b>stop here.</b> The organization <b>10%-facts-and-circumstances tes</b> is 10% or more, and if the organization neets	t— <b>2018.</b> If the orgon meets the "facts	ganization did not c -and-circumstance	heck a box on lines" test, check this	box and stop her	e. Expla	ain	<b>▶</b> □
h	organization 10%-facts-and-circumstances tes	st— <b>2017.</b> If the or	ganization did not	check a box on lir	ne 13, 16a, 16b, or	<sup>.</sup> 17a, aı	nd line	▶ □

15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly

Р	art IIII Support Schedule for	Organization	s Described in	Section 509(a	a)(2)		
	(Complete only if you c	hecked the box	on line 10 of Pa	art I or if the or	ganization failed		er Part II. If
	the organization fails to	qualify under	the tests listed b	pelow, please co	omplete Part II.)	)	
Se	ection A. Public Support		T	Г			1
	Calendar year (or fiscal year beginning in) ▶	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1	Gifts, grants, contributions, and						
-	membership fees received (Do not						
	include any "unusual grants ")						
2	Gross receipts from admissions,						
	merchandise sold or services performed, or facilities furnished in						
	any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are						
	not an unrelated trade or business						
4	under section 513 Tax revenues levied for the						
-	organization's benefit and either paid						
	to or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to						
•	the organization without charge						
6 72	<b>Total.</b> Add lines 1 through 5 Amounts included on lines 1, 2, and						
/ a	3 received from disqualified persons						
Ь	Amounts included on lines 2 and 3						
	received from other than disqualified						
	persons that exceed the greater of						
	\$5,000 or 1% of the amount on line 13 for the year						
c	Add lines 7a and 7b						
8	Public support. (Subtract line 7c						
	from line 6 )						
Se	ection B. Total Support						
	Calendar year	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
0	(or fiscal year beginning in) ► Amounts from line 6			. ,			
L0a	Gross income from interest,						
LUa	dividends, payments received on						
	securities loans, rents, royalties and						
	income from similar sources						
Ь	Unrelated business taxable income						
	(less section 511 taxes) from businesses acquired after June 30,						
	1975						
C	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included in line 10b,						
	whether or not the business is regularly carried on						
12							
	loss from the sale of capital assets						
	(Explain in Part VI )						
13	<b>Total support.</b> (Add lines 9, 10c, 11, and 12)						
14	First five years. If the Form 990 is fo	r the organization	ı ı's fırst, second. th	urd, fourth, or fift	h tax vear as a se	ction 501(c)(3) o	rganization.
	check this box and <b>stop here</b>	<b>.</b>	,	,,,	,		▶ □
Se	ection C. Computation of Public	Support Perce	ntage				
15	Public support percentage for 2018 (lin	e 8, column (f) d	ıvıded by line 13,	column (f))		15	
16	Public support percentage from 2017 S	ichedule A, Part I	II, line 15			16	
Se	ection D. Computation of Investi	ment Income	Percentage				
17	Investment income percentage for 201			lıne 13, column (f	))	17	
18	Investment income percentage from 2	<b>017</b> Schedule A,	Part III, line 17			18	
	331/3% support tests—2018. If the		•	on line 14, and lir	ne 15 is more than		e 17 is not
	more than 33 1/3%, check this box and						▶□
	<b>33 1/3% support tests—2017.</b> If the						
J	not more than 33 1/3%, check this box	-			•		<b>▶</b> □
20	Private foundation. If the organization	-	-				▶□

Part IV Supporting Organizations (Complete only if you checked a box on line 12 of Part I If you checked 12a of Part I, complete Sections A and B If you checked 12b of

Page 4

10a

10b

Schedule A (Form 990 or 990-EZ) 2018

Part I, complete Sections A and C If you checked 12c of Part I, complete Sections A, D, and E If you checked 12d of Part I, complete Sections A and D, and complete Part V )

answer line 10b below

the organization had excess business holdings)

Schedule A (Form 990 or 990-EZ) 2018

Section A. All Supporting Organizations Yes

1	Are all of the organization's supported organizations listed by name in the organization's governing documents?  If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose,		
	describe the designation If historic and continuing relationship, explain	1	
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509		

(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2) 2 Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below

2 3a 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)? If "Yes," describe in Part VI when and how the organization made the determination 3b

Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use 3с Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 12a or 12b in Part I, answer (b) and (c) below

4a Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or 4b supervised by or in connection with its supported organizations 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)? 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 4c Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) 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 5a amendment to the organizing document)

Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document? 5b

Substitutions only. Was the substitution the result of an event beyond the organization's control? 5c

Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other 6 than (1) its supported organizations. (11) 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? If "Yes," provide detail in Part VI. 6

7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (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? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ) 7

8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)

8

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))? If "Yes,"

provide detail in Part VI. 9a

Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting

organization had an interest? If "Yes," provide detail in Part VI. 9b

Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether

Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in

which the supporting organization also had an interest? If "Yes," provide detail in Part VI.

9с

Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding 10a certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes,"

Pa	rt IV Supporting Organizations (continued)				
	cupper unity or gamma units (community)		Yes	No	
11	Has the organization accepted a gift or contribution from any of the following persons?			<u> </u>	
	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the		$\vdash$		
u	governing body of a supported organization?	11a			
h	A family member of a person described in (a) above?	11b			
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI	11c			
	ection B. Type I Supporting Organizations	110			
	ection b. Type I Supporting Organizations		Yes	No	
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> 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 directors or				
	trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year		$\sqcup$		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in <b>Part VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting	2			
	organization				
S	ection C. Type II Supporting Organizations				
			Yes	No	
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s)	1			
_	,, , , , , , , , , , , , , , , , , , , ,			<u> </u>	
	ection D. All Type III Supporting Organizations		Yes	No	
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	j			
	, ,		$\vdash$		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization (s) or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> how the organization maintained a close and continuous working relationship with the supported organization(s)				
		2			
3	By reason of the relationship described in (2), 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? If "Yes," describe in <b>Part VI</b> the role the organization's supported organizations played in this regard	3			
S	ection E. Type III Functionally-Integrated Supporting Organizations				
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instruct	ions)			
	The organization satisfied the Activities Test Complete line 2 below	-			
	b				
	c	ınstru	ctions)		
2	Activities Test Answer (a) and (b) below.		Yes	No	
	a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI identify those supported organizations and explain</b> 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	2a			
	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in <b>Part VI</b> the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's				
3	Parent of Supported Organizations Answer (a) and (b) below.	2b	$\vdash$		
	<ul> <li>a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI.</li> </ul>	3a			
	b Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? If "Yes," describe in <b>Part VI.</b> the role played by the organization in this regard	26			

Schedule A (Form 990 or 990-EZ) 2018 Page 6 Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations 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 (A) Prior Year (B) Current Year Section A - Adjusted Net Income (optional) 1 Net short-term capital gain 1 Recoveries of prior-year distributions 2 3 Other gross income (see instructions) 3 4 4 Add lines 1 through 3 Depreciation and depletion 5 5 Portion of operating expenses paid or incurred for production or collection of gross 6 income or for management, conservation, or maintenance of property held for production of income (see instructions) 7 Other expenses (see instructions) Adjusted Net Income (subtract lines 5, 6 and 7 from line 4) 8 (A) Prior Year (B) Current Year Section B - Minimum Asset Amount (optional) Aggregate fair market value of all non-exempt-use assets (see instructions for short 1 tax year or assets held for part of year) a Average monthly value of securities 1a **b** Average monthly cash balances **1**b c Fair market value of other non-exempt-use assets 1c 1d d Total (add lines 1a, 1b, and 1c)

e Discount claimed for blockage or other factors (explain in detail in Part VI) 2 2 Acquisition indebtedness applicable to non-exempt use assets 3 Subtract line 2 from line 1d 3 Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see 4 instructions)

5 Net value of non-exempt-use assets (subtract line 4 from line 3) 6 6 Multiply line 5 by 035 7 Recoveries of prior-year distributions 7 Minimum Asset Amount (add line 7 to line 6) 8 8 Section C - Distributable Amount Current Year Adjusted net income for prior year (from Section A, line 8, Column A) 1 2 2 Enter 85% of line 1 3 Minimum asset amount for prior year (from Section B, line 8, Column A) 4 Enter greater of line 2 or line 3 4 5 5 Income tax imposed in prior year 6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency

temporary reduction (see instructions) 7 Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions) Schedule A (Form 990 or 990-F7) 2018

a Applied to underdistributions of prior years

b Applied to 2018 distributable amount c Remainder Subtract lines 4a and 4b from 4

5 Remaining underdistributions for years prior to 2018, if any Subtract lines 3g and 4a from line 2 If the amount is greater than zero, explain in Part VI See instructions 6 Remaining underdistributions for 2018 Subtract

lines 3h and 4b from line 1. If the amount is greater than zero, explain in Part VI See instructions 7 Excess distributions carryover to 2019. Add lines

31 and 4c 8 Breakdown of line 7 a Excess from 2014. . . . . .

Schedule A (Form 990 or 990-EZ) (2018)

**b** Excess from 2015. . . . . c Excess from 2016. . . . .

d Excess from 2017. e Excess from 2018.

## **Additional Data**

#### Software ID:

Software Version: EIN: 31-0833384

\_\_\_\_\_\_\_

Name: GREATER COLUMBUS ARTS COUNCIL

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)

Facts And Circumstances Test

Return Reference Explanation

SCHEDULE C

• Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C

# **Political Campaign and Lobbying Activities**

For Organizations Exempt From Income Tax Under section 501(c) and section 527

Open to Public

OMB No 1545-0047

Department of the Treasury Internal Revenue Service If the organization answered "Yes" on Form 990, Part IV, Line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

EZ)

(Form 990 or 990-

▶Complete if the organization is described below. ▶Attach to Form 990 or Form 990-EZ.

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

• Section 501(c) (other than section 501(c)(3)) organizations Complete Parts I-A and C below Do not complete Part I-B

Inspection

DLN: 93493122017099

		anizations Complet							
			n Form 990, Part IV, Line 4, or Form 9						,
			t have filed Form 5768 (election under s t have NOT filed Form 5768 (election ur						
			n Form 990, Part IV, Line 5 (Proxy Ta)						
		parate instruction		., (555 55 54.415 1.		,		_, ,	
	. , ,	,, , ,, ,	zations Complete Part III						
	me of the organi EATER COLUMBUS					Employer id	entif	ication num	ıber
GKE	ATER COLUMBUS	ARTS COUNCIL				31-0833384			
Par	t I-A Comp	lete if the orga	nization is exempt under sectio	n 501(c) or is	a sectio		niza	tion.	
						<del>_</del>			
1		ription of the organ aign activities")	nzation's direct and indirect political can	npaign activities ir	i Part IV (S	ee instruction	s ror	definition of	
2	Political campa	iign activity expend	litures (see instructions)			<b>&gt;</b>	\$_		
3	Volunteer hour	rs for political camp	aign activities (see instructions)						
Par	t I-B Comp	lete if the orga	nization is exempt under sectio	n 501(c)(3).					
1	Enter the amo	unt of any excise ta	ax incurred by the organization under se	ection 4955		<b>&gt;</b>	\$		
2	Enter the amo	unt of any excise ta	ax incurred by organization managers u	nder section 4955		<b>&gt;</b>	\$		
3	If the organiza	tion incurred a sec				☐ Yes	□ No		
4a	Was a correcti	on made?						☐ Yes	□ No
b	If "Yes," descr	be in Part IV							
			nization is exempt under sectio	n 501(c), exce	ept section	on 501(c)(:	3).		
1	Enter the amo	unt directly expend	ed by the filing organization for section	527 exempt funct	ion activiti	es 🕨	\$_		
2			anızatıon's funds contributed to other o	rganızatıons for se	ection 527	exempt	_		
_	function activit		Add burned and 2. Enter have and a	- F 1130 POL	l 47b		<b>\$</b> _		
3	·	•	es Add lines 1 and 2 Enter here and or	1 FORM 1120-POL,	line 17b	_	\$_		
4	Did the filing o	rganization file <b>For</b>	m 1120-POL for this year?					☐ Yes	☐ No
5	organization m of political con	nade payments For tributions received	employer identification number (EIN) of each organization listed, enter the amount that were promptly and directly deliven- ee (PAC) If additional space is needed,	ount paid from the ed to a separate p	filing orga olitical org	nization's fundanization, suc	ds Al	lso enter the	
	(a) N	ame	(b) Address	(c) EIN		ount paid from		(e) Amount	
						rganization's		contributions	
					Tunas	If none, enter -0-		and promp directly deliv	
						-		separate p	
								organization enter -	
								enter	-0-
L									
2									
,									
<u> </u>									
1									
5									
							$\dashv$		
5									
or P	aperwork Reduct	tion Act Notice, see	the instructions for Form 990 or 990-EZ.	Cat	No 500845	Schedule (	C (For	m 990 or 990	)-EZ) 2018

Grassroots ceiling amount

activity

Volunteers?

Media advertisements?

1

c

1

2

b

C

3

5

Current year

Carryover from last year

expenditure next year?

58,500

(b)

Amount

Form 5768 (election under section 501(h)). For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying

Mailings to members, legislators, or the public?

Publications, or published or broadcast statements?

Grants to other organizations for lobbying purposes?

Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? Νo Other activities? Total Add lines 1c through 1i 58,500 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? No If "Yes," enter the amount of any tax incurred under section 4912 If "Yes," enter the amount of any tax incurred by organization managers under section 4912 If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section Part III-A 501(c)(6).

During the year, did the filing organization attempt to influence foreign, national, state or local legislation,

including any attempt to influence public opinion on a legislative matter or referendum, through the use of

Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?

Direct contact with legislators, their staffs, government officials, or a legislative body?

Were substantially all (90% or more) dues received nondeductible by members? 1 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 3

answered "Yes."

Did the organization agree to carry over lobbying and political expenditures from the prior year? Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6)and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is

Dues, assessments and similar amounts from members

expenses for which the section 527(f) tax was paid).

Taxable amount of lobbying and political expenditures (see instructions)

1

2a

2b

2c 3

> 4 5

(a)

No

Nο

No

Νo

No

Nο Nο

Νo

Yes

Yes

1

2

Yes No

nd	2

Part IV **Supplemental Information** Return Reference Explanation

If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political

Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political

Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues

Provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated group list), Part II-A, lines 1 ar (see

instructions), and Part II-B, line 1 Also, complete this part for any additional information

PART II-B, LINE 1 LOBBYING SERVICES PROVIDED BY CONTRACT COMPANIES INCLUDED PROVIDING INFORMATION AND INTRODUCTIONS TO ELECTED OFFICIALS. KEEPING GCAC INFORMED OF IMPENDING LEGISLATION THAT COULD IMPACT ARTS FUNDING, AND STRATEGIC COMMUNICATION TO COMMUNITY MEMBERS AND STAKEHOLDERS

**SCHEDULE D** 

(Form 990)

Department of the Treasury

**Supplemental Financial Statements** 

► Complete if the organization answered "Yes," on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ▶ Attach to Form 990.

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

OMB No 1545-0047

DLN: 93493122017099

Open to Public

Interi	nal Revenue Service	► Go to <u>www.irs.c</u>	gov/Form990 for t	he la	ate	est information.			In	spection
Na	ame of the organ	nization					Em	oloyer identi	fication	number
GK	LATER COLUMBUS A	INTO COUNCIL					31-0	833384		
Pä		izations Maintaining Donor Advi					or Acc	ounts.		
	Comple	ete if the organization answered "Ye	es" on Form 990, (a) Dono					(b)Funds ar	d other	accounts
1	Total number at	end of year	(a) Dollo	auv	156	ed Turius		(D)Funus ai	u ouiei	accounts
2		of contributions to (during year)								
3	55 5	of grants from (during year)								
4	Aggregate value									
5		ation inform all donors and donor adviso property, subject to the organization's ex			set	s held in donor a	dvised	funds are the		]Yes □ No
6	Did the organiz charitable purpo private benefit?	ation inform all grantees, donors, and do oses and not for the benefit of the donor o	onor advisors in wri r or donor advisor, c	ing tor	:ha · ar	t grant funds car ny other purpose	be use conferi	ed only for ring impermis	sible	]Yes □ No
Pa	rt III Consei	<b>rvation Easements.</b> Complete If the	he organization a	nswe	ere	ed "Yes" on For	m 990	, Part IV, lır	ne 7.	
1	Purpose(s) of c	onservation easements held by the orga	nızatıon (check all t	hat a	pp	oly)				
	☐ Preservatı	on of land for public use (e ${f g}$ , recreatio	n or education)		ı	Preservation of ar	n histor	ically importa	int land	area
	☐ Protection	of natural habitat				Preservation of a	certifie	d historic stri	ıcture	
	Preservati	on of open space								
2		2a through 2d if the organization held a ne last day of the tax year	qualified conservat	on co	on	tribution in the fo	rm of a			of the Year
а	Total number of	conservation easements					2a			
b	Total acreage re	estricted by conservation easements					2b			
С	Number of cons	ervation easements on a certified histor	ıc structure ıncluded	l ın (a	a)		2c			
d		ervation easements included in (c) acqu in the National Register	ired after 7/25/06,	and r	not	on a historic	2d			
3	Number of cons tax year ▶	servation easements modified, transferre	ed, released, extingi	uishe	d,	or terminated by	the or	ganızatıon du	rıng the	
4	Number of state	es where property subject to conservation	on easement is locat	ed 🕨	_			_		
5		ızatıon have a wrıtten policy regardıng t nt of the conservatıon easements it hold		ng, ır	ns	pection, handling	of viol	•	] Yes	□ No
6	Staff and volun	teer hours devoted to monitoring, inspe	cting, handling of vi	olatic	ons	s, and enforcing c	onserv	ation easeme	nts dur	ng the year
7	Amount of expe	enses incurred in monitoring, inspecting,	handling of violation	ns, a	nc	enforcing conse	rvation	easements d	uring the	e year
8	Does each cons and section 170	ervation easement reported on line 2(d)	) above satisfy the r	equir	er	nents of section 1	.70(h)(		] Yes	□ No
9	balance sheet,	scribe how the organization reports cons and include, if applicable, the text of the n's accounting for conservation easemer	footnote to the org						es	
Pa		izations Maintaining Collections ete if the organization answered "Ye					ner Si	milar Asse	ts.	
1a	If the organizat art, historical tr	cion elected, as permitted under SFAS 1: reasures, or other similar assets held for XIII, the text of the footnote to its final	16 (ASC 958), not to public exhibition, e	repo ducat	ort tıo	: in its revenue st n, or research in				
b	If the organizat	cion elected, as permitted under SFAS 1: ures, or other similar assets held for pub nts relating to these items	16 (ASC 958), to rep	ort II	n ı	ts revenue stater				
	_	ded on Form 990, Part VIII, line 1						<b>&gt;</b> \$		
	•	, ,								
•		in Form 990, Part X	ical transumas, and the			dan accete for for	nesel -	▶ \$		
2		tion received or held works of art, histori nts required to be reported under SFAS					ancial g	ain, provide t	.n <b>e</b>	

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

**b** Assets included in Form 990, Part X

Cat No 52283D

Par	t III	Organizations Maintain	ing Collections	of Art, Histo	rical Tr	easures,	or Other S	Similar Assets	(continued)		
3		the organization's acquisition, (check all that apply)	accession, and other	records, checl	k any of t	ne followir	ng that are a	significant use of i	ts collection		
а		Public exhibition		d		Loan or ex	change prog	rams			
b		Scholarly research		е		Other					
С		Preservation for future genera	tions								
4	Provid Part X	de a description of the organiza	tion's collections and	l explain how t	hey furthe	er the orga	anızatıon's ex	empt purpose in			
5		g the year, did the organizations to be sold to raise funds rathe						_	′es 🗌 No		
Pa	rt IV	Escrow and Custodial A Complete if the organizat X, line 21.		" on Form 99	0, Part 1	V, line 9	, or reporte	d an amount on	Form 990, Part		
1a		e organization an agent, trustee ded on Form 990, Part X?	e, custodian or other	intermediary fo	or contrib	utions or o	other assets r	not 🗆 🗎	'es ☑ No		
ь	If "Ye	es," explain the arrangement in	Part XIII and comple	ete the followin	a table			Amoun	 t		
С		nning balance	,		,		1c				
d	_	ions during the year					1d				
е		butions during the year					1e				
f		ng balance					1f				
<b>2</b> a	Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?										
b	b If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part XIII										
Pa	rt V	Endowment Funds. Con									
			(a)Currer		Prior year			(d)Three years back	(e)Four years back		
1a	Beginn	ing of year balance	. 1	,973,574	1,528,	965	1,296,970	829,67	742,956		
b	Contrib	outions	5	,812,482	5,866,	237	5,254,794	5,281,78	4,423,143		
С	Net inv	estment earnings, gains, and l	osses								
d	Grants	or scholarships							,		
е		expenditures for facilities ograms	5	,880,395	5,421,	628	5,022,799	4,814,49	4,336,422		
f	Admini	strative expenses									
q	End of	year balance	1	,905,661	1,973,	574	1,528,965	1,296,970	829,677		
2 a b	Board	de the estimated percentage of d designated or quasi-endowme anent endowment ►	-	d balance (line	1g, colum	ın (a)) hel	d as				
c	Temp	orarily restricted endowment	50 000 %								
·		percentages on lines 2a, 2b, and		0%							
3a	Are th	here endowment funds not in the nization by	•		at are he	d and adr	ministered for	the	Yes No		
		nrelated organizations elated organizations					•	<u> </u>	Ba(i) No Ba(ii) No		
Ь	If "Ye	es" on 3a(II), are the related org	•	•		• •		[	3b		
4		ribe in Part XIII the intended us		n's endowmen	t funds						
Pa	rt VI	Land, Buildings, and Ed Complete if the organizat		" on Form 99	ι0 Part 1	V line 1	1a See For	m 990 Part X I	ıne 10		
	Descri		Cost or other basis (investment)	(b) Cost or oth			Accumulated d		(d) Book value		
1a	Land										
	Buildin	gs									
		old improvements			35	i,465		35,465	0		
		nent				,224		521,621	162,603		
	Other					2,084		44,325	57,759		
		lines 1a through 1e (Column (d	1) must equal Form 9	I 190, Part X, col			)	<b>&gt;</b>	220,362		

Part VII	Investments—Other Securities. Complete if the	organiza	tion ansv	wered "Yes" on	Form 990, Pa	rt 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 voor end-of-year	
(1) Financia						
(2) Closely-l (3)Other	held equity interests	· ·				
(A)						
(B)						
(C)						
(D)						
(E)						
(F)						
(G)						
(H)						
Total. (Column	n (b) must equal Form 990, Part X, col (B) line 12 )	•				
Part VIII	Investments—Program Related. Complete if the organization answered 'Yes' on Fori			no 11c See Fo	rm 990 Part \	/ line 13
	(a) Description of investment		ook value		(c) Method of v	aluation
(1)				Cost	or end-of-year	market value
(2)						
(3)						
(4)						
(5)						
(6)						
(7)						
(8)						
(9)						
	n (b) must equal Form 990, Part X, col (B) line 13 )	<b>•</b>				
Part IX	Other Assets. Complete if the organization answered 'Ye		m 990, Pa	I art IV, line 11d S	ee Form 990, Pa	
(1)	(a) Description					(b) Book value
(2)						
(3)						
(4)						
(5)						
(6)						
(7)						
(8)						
(9)						
	mn (b) must equal Form 990, Part X, col (B) line 15 )					
Part X	Other Liabilities. Complete if the organization anso See Form 990, Part X, line 25.  (a) Description of liability		es' on Fo			11f.
(1) Federal :	<u> </u>	_	(0) 0	JON VAIUE		
	LEASE PAYABLE			23,334		
(2)						
(3)						
(4)						
(5)			_			
(6)		\				
(7)						
(8)						
(9)						
	n (b) must equal Form 990, Part X, col (B) line 25 )	<b>•</b>		23,334		
	or uncertain tax positions In Part XIII, provide the text of th 's liability for uncertain tax positions under FIN 48 (ASC 740					
	- ,					

Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

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

Total revenue, gains, and other support per audited financial statements . . . . .

Amounts included on line 1 but not on Form 990, Part VIII, line 12

Amounts included on line 1 but not on Form 990, Part IX, line 25

Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b . .

Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18) . . . . . . .

XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any additional information

Add lines **4a** and **4b** . . . . . . . . . . . . . . . . .

Donated services and use of facilities . . .

Other (Describe in Part XIII ) . . . . . .

Add lines 2a through 2d . . . . . .

**Supplemental Information** 

Page 4

8,907,230

62,515

8,174

8.700.835

Schedule D (Form 990) 2018

8,692,661

Schedule D (Form 990) 2018

Part XI

1

2

2

c

d

3

4

b

5

Part XIII

See Additional Data Table

Return Reference

d 62.515 2e 98,598 e 3 3 8,808,632 4 Amounts included on Form 990, Part VIII, line 12, but not on line 1

Investment expenses not included on Form 990, Part VIII, line 7b . 4a 8.174 4b b Add lines **4a** and **4b** . . . . . . . . 4c c

8,174 Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12) . . . . . . 5 5 8,816,806 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 8,755,176

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

2a 2b

2c

2d

4a

4b

Explanation

62,515

8,174

2e

3

4c

5

Schedule D (Form 990) 2018	Page <b>5</b>
Part XIII Supplemental Info	mation (continued)
Return Reference	Explanation

Schedule D (Form 990) 2018

### Additional Data

Software ID: Software Version:

**EIN:** 31-0833384

Name: GREATER COLUMBUS ARTS COUNCIL

# Supplemental Information

Return Reference

Explanation

PART IV, LINE 2B

GCAC AGREED TO HOLD, MANAGE, AND DISBURSE FUNDS, ACTING AS FISCAL AGENT FOR VARIOUS ORGANI ZATIONS GCAC HAS NOT REPORTED THE RECEIPT OF THESE FUNDS AS CONTRIBUTIONS SINCE THE TRANS FERS ARE SUBJECT TO RESPECTIVE ORGANIZATION'S UNILATERAL RIGHT TO REDIRECT THE USE OF THES E ASSETS TO OTHER BENEFICIARIES AS OF DECEMBER 31, 2018 AND 2017 GCAC DID NOT HAVE ANY AS SETS HELD FOR OTHERS

Supplemental Information	
Return Reference	Explanation
PART V, LINE 4	THE GREATER COLUMBUS ARTS COUNCIL HAD BOTH BOARD DESIGNATED AND TEMPORARILY RESTRICTED NET ASSETS THE BOARD DESIGNATED FUNDS HAVE BEEN DESIGNATED FOR THE PURPOSES OF OPERATING RES ERVES AND A FUTURE OFFICE RELOCATION THE TEMPORARILY RESTRICTED NET ASSETS ARE COMPOSED O F TWO SEPARATE TEMPORARILY RESTRICTED FUNDS, WHICH INCLUDE FISCALLY SPONSORED ORGANIZATION S AND THE COMMUNITY FUNDING FUND THESE SEPARATE FUNDS ARE RESTRICTED TO FUND THE DESIGNAT ED PROGRAMS

Supplemental Information	
Return Reference	Explanation
PART X, LINE 2	FIN 48 FOOTNOTE GENERALLY ACCEPTED ACCOUNTING PRINCIPLES REQUIRED THE GCAC TO EVALUATE THE LEVEL OF UNCERTAINTY RELATED TO WHETHER TAX POSITIONS TAKEN WILL BE SUSTAINED UPON EXAMI NATION ANY POSITIONS TAKEN THAT DO NOT MEET THE MORE-LIKELY-THAN-NOT THRESHOLD MUST BE QUANTIFIED AND RECORDED AS A LIABILITY FOR UNRECOGNIZED TAX BENEFITS IN THE ACCOMPANYING STATEMENTS OF FINANCIAL POSITION ALONG WITH INTEREST AND PENALTIES THAT WOULD BE PAYABLE TO THE TAXING AUTHORITIES UPON EXAMINATION THE GCAC BELIEVES THAT NONE OF THE TAX POSITIONS TAKEN WOULD MATERIALLY IMPACT THE FINANCIAL STATEMENTS, AND NO SUCH LIABILITIES HAVE BEEN RECORDED

Supplemental Information

Supplemental Information	
Return Reference	Explanation
PART XI, LINE 2D - OTHER ADJUSTMENTS	EVENT EXPENSES INCLUDED ON STATEMENT OF REVENUE 62,514 ROUNDING 1

S

Supplemental Information	
Return Reference	Explanation
PART XII, LINE 2D - OTHER ADJUSTMENTS	EVENT EXPENSES INCLUDED ON STATEMENT OF REVENUE 62,514 ROUNDING 1

Sı

efile GRAPHIC print - DO NOT PROCESS As Filed Data -SCHEDULE G (Form 990 or 990-EZ)

## **Supplemental Information Regarding Fundraising or Gaming Activities**

Attach to Form 990 or Form 990-EZ.

Complete if the organization answered "Yes" on Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a

DLN: 93493122017099 OMB No 1545-0047

> Open to Public Inspection

Internal Revenue Service

Department of the Treasury

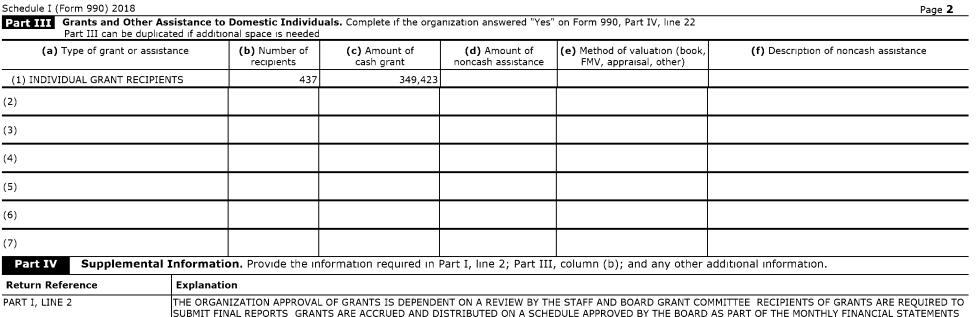
Go to www irs gov/Form990 for instructions and the latest information

**Employer identification number** Name of the organization GREATER COLUMBUS ARTS COUNCIL 31-0833384 Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply Mail solicitations e Solicitation of non-government grants Solicitation of government grants Phone solicitations ☐ Special fundraising events In-person solicitations Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ☐ Yes ☐ No If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization (i) Name and address of individual (ii) Activity (iii) Did (iv) Gross receipts (v) Amount paid to (vi) Amount paid to or entity (fundraiser) fundraiser have from activity (or retained by) (or retained by) custody or fundraiser listed in organization control of col (i) contributions? Yes No Total 3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing

Sche	dule G (Form 990 or 990-EZ) 2018					Page <b>3</b>
11	Does the organization conduct gaming	activities with nonmemb	pers?		☐ Yes ☐ No	
12	Is the organization a grantor, beneficia formed to administer charitable gaming		or a member of a partnership or other entity		□Yes □No	
13	Indicate the percentage of gaming activ	vity conducted in				
а	The organization's facility			13a		%
b	An outside facility			13b		%
14	Enter the name and address of the pers	son who prepares the or	ganization's gaming/special events books and re	cords		
	Name ►					
	Address ►					
15a	Does the organization have a contract version revenue?	with a third party from v	vhom the organization receives gaming		☐ Yes ☐ No	
Ь	If "Yes," enter the amount of gaming re amount of gaming revenue retained by		organization • \$ and th	e		
С	If "Yes," enter name and address of the	e third party				
	Name					
	Address ►					
16	Gaming manager information					
	Name ►					
	Gaming manager compensation ▶ \$		······			
	Description of services provided ▶					
	☐ Director/officer	☐ Employee	☐ Independent contractor			
17	Mandatory distributions					
а	Is the organization required under state retain the state gaming license?	e law to make charitable	e distributions from the gaming proceeds to		☐ Yes ☐ No	
Ь	Enter the amount of distributions required in the organization's own exempt activities.		ributed to other exempt organizations or spent  \$ \$			
Pai			nations required by Part I, line 2b, columns pplicable. Also provide any additional infor			
	Return Reference		Explanation			

Schedule G (Form 990 or 990-EZ) 2018

DLN: 93493122017099 Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing. OMB No 1545-0047 Schedule I **Grants and Other Assistance to Organizations**, (Form 990) Governments and Individuals in the United States Complete if the organization answered "Yes," on Form 990, Part IV, line 21 or 22. Open to Public ▶ Attach to Form 990. Department of the Inspection | ▶ Go to www.irs.gov/Form990 for the latest information. Treasury Internal Revenue Service Name of the organization Employer identification number GREATER COLUMBUS ARTS COUNCIL 31-0833384 **General Information on Grants and Assistance** Part I Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and 1 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States 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 (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (q) Description of (h) Purpose of grant (if applicable) organization cash (book, FMV, appraisal, noncash assistance or assistance grant or government assistance other) (1) See Additional Data (2) (4)(5)(6)(7)(8)(9)(10)(11)(12)Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . 2 For Paperwork Reduction Act Notice, see the Instructions for Form 990. Cat No 50055P Schedule I (Form 990) 2018



## Additional Data

BALLET METROPOLITAN INC

THE CENTER OF SCIENCE AND

322 MOUNT VERNON AVE

333 WEST BROAD STREET

COLUMBUS, OH 43215

COLUMBUS, OH 43215

INDUSTRY

Software ID: Software Version:

**EIN:** 31-0833384

Name: GREATER COLUMBUS ARTS COUNCIL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (q) Description of if applicable organization grant cash (book, FMV, appraisal, non-cash assistance or government assistance other)

270,000

267,500

(h) Purpose of grant or assistance

GRANTS TO PROMOTE

ART AND CULTURE IN

GRANTS TO PROMOTE ART AND CULTURE IN

COLUMBUS

COLUMBUS

501(C)(3)

501(C)(3)

31-0858562

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 31-4379447 501(C)(3) 252.500 IGRANTS TO PROMOTE COLUMBUS MUSEUM OF ART

480 EAST BROAD STREET ART AND CULTURE IN COLUMBUS COLUMBUS, OH 43215 FRIENDS OF THE 31-1657027 501(C)(3) 262,500

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

COLUMBUS, OH 43203

GRANTS TO PROMOTE CONSERVATORY ART AND CULTURE IN 1777 EAST BROAD STREET **ICOLUMBUS** 

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 31-1306419 501(C)(3) 265.000 IGRANTS TO PROMOTE WEXNER CENTER FOR THE ART AND CULTURE IN

COLUMBUS

ARTS 1871 NORTH HIGHT ST LCOLUMBUS COLUMBUS, OH 43210

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

55 F STATE STREET

COLUMBUS, OH 43215

COLUMBUS SYMPHONY 31-6402408 501(C)(3) 260.000 IGRANTS TO PROMOTE ART AND CULTURE IN

ORCHESTRA INC

(book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance or government other) assistance THE COLUMBUS ASSOCIATION 31-0749884 501(C)(3) 245.000 IGRANTS TO PROMOTE

(e) Amount of non-

(f) Method of valuation

(g) Description of

(h) Purpose of grant

ART AND CULTURE IN

**ICOLUMBUS** 

SHADOART BRODUCTIONS	21-1240461	501(C)(3)	350,000		CRANTS TO PROMOTE
FOR THE PERFORMING ARTS INC 55 E STATE STREET COLUMBUS, OH 43215					ART AND CULTURE IN COLUMBUS

SHADOAKT PRODUCTIONS 31-1340461 20T(C)(3) 250,000 IGRANTS TO PROMOTE

(d) Amount of cash

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

(c) IRC section

(a) Name and address of

503 S FRONT ST SUITE 260

COLUMBUS, OH 43215

(b) EIN

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 24 0052044 E04(C)(3) 454504 CDANTE TO DOOMOT

COLUMBUS 400 S FIFTH ST SUITE 103 COLUMBUS, OH 43215	31-0852944	501(C)(3)	154,581		ART AND CULTURE IN COLUMBUS
PRO MUSICA CHAMBER ORCHESTRA OF COLUMBUS	31-0952873	501(C)(3)	184,016		GRANTS TO PROMOTE ART AND CULTURE IN

INC COLUMBUS 620 E BROAD ST SUITE 300 COLUMBUS, OH 43215

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

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 23-7065803 501(C)(3) 134.888 IGRANTS TO PROMOTE THE COMMUNITY ARTS PROJECT INC ART AND CULTURE IN LCOLUMBUS

867 MT VERNON AVENUE COLUMBUS, OH 43203 31-1168461 501(C)(3) 129.041 CONTEMPORARY AMERICAN

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

COLUMBUS, OH 43215

IGRANTS TO PROMOTE THEATER COMPANY ART AND CULTURE IN 55 F STATE ST COLUMBUS

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 31-0671802 501(C)(3) 119,699 IGRANTS TO PROMOTE COLUMBUS CHILDRENS

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

THEATRE 177 E NAGHTEN STREET COLUMBUS, OH 43215					l .	COLUMBUS
OPERA COLUMBUS	31-1020676	501(C)(3)	122,205			GRANTS TO PROMOTE

ART AND CULTURE IN

COLUMBUS

55 E STATE ST

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance

GRANTS TO PROMOTE ART AND CULTURE IN

COLUMBUS

OHIO DESIGNER CRAFTSMEN	31-0677681	501(C)(3)	100,172		GRANTS TO PROMOTE
1665 W 5TH AVENUE					ART AND CULTURE IN
COLUMBUS, OH 43212					COLUMBUS

76,453

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

501(C)(3)

COLUMBUS, OR 43212 SHORT NORTH STAGE

PO BOX 10689 COLUMBUS, OH 43201

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance CLACE AVIC 21 1227502 E01/C1/21 67 174 IGRANTS TO PROMOTE

610 W TOWN ST COLUMBUS, OH 43215	31-123/393	301(C)(3)	67,174		ART AND CULTURE IN COLUMBUS
COLUMBUS DANCE THEATRE INC	31-1325303	501(C)(3)	77,753		GRANTS TO PROMOTE ART AND CULTURE IN

TINC 592 E MAIN STREET **ICOLUMBUS** 

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

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance THE THURBER HOUSE INC. 31-1136182 501(C)(3) 66.480 GRANTS TO PROMOTE

77 JEFFERSON AVENUE COLUMBUS, OH 43215		(-)(-)			ART AND CULTURE IN COLUMBUS
COLUMBUS GAY MEN'S CHORUS	31-1306169	501(C)(3)	49,033		GRANTS TO PROMOTE ART AND CULTURE IN

51 JEFFERSON AVENUE **ICOLUMBUS** 

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

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 31-0679936 501(C)(3) 26.256 IGRANTS TO PROMOTE CHAMBER MUSIC COLUMBUS

584 RICHARDS ROAD ART AND CULTURE IN COLUMBUS, OH 43214 ACTOR'S THEATRE OF 31-1054953 501(C)(3) 28,230

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

COLUMBUS, OH 43206

COLUMBUS GRANTS TO PROMOTE COLUMBUS ART AND CULTURE IN 1000 CITY PARK AVENUE **ICOLUMBUS** 

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance

ART AND CULTURE IN

COLUMBUS

COLUMBUS CIVIC THEATER	26-3424315	501(C)(3)	14,625		GRANTS TO PROMOTE
3837 INDIANOLA AVE					ART AND CULTURE IN
COLUMBUS, OH 43214					COLUMBUS

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

1367 WINGATE DR

DELAWARE, OH 43015

COLUMBUS, OH 43214					COLUMBUS
ASIAN FESTIVAL	31-0813672	501(C)(3)	22,500		GRANTS TO PROMOTE

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance

ART AND CULTURE IN

COLUMBUS

OHIO HISTORICAL SOCIETY 800 E 17TH AVE COLUMBUS, OH 43211	31-4389673	501(C)(3)	8,450		l .	GRANTS TO PROMOTE ART AND CULTURE IN COLUMBUS

PIZZUTI COLLECTION 45-2737210 501(C)(3) 22,500 IGRANTS TO PROMOTE

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

632 NORTH PARK ST

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 501(C)(3) 26.470 IGRANTS TO PROMOTE COLUMBUS LANDMARKS 31-0914612 FOUNDATION ART AND CULTURE IN

COLUMBUS

57 JEFFERSON AVENUE COLUMBUS COLUMBUS, OH 43215

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

COLUMBUS, OH 43215

AVAILABLE LIGHT THEATRE 26-0781652 501(C)(3) 20,400 GRANTS TO PROMOTE 77 SOUTH HIGHT ST ART AND CULTURE IN

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance 47-1706241 501(C)(3) 25.000 IGRANTS TO PROMOTE CARTOON CROSSROADS 523 SOUTH 4TH STREET ART AND CULTURE IN

COLUMBUS, OH 43206

COLUMBUS & CENTRAL OHIO 31-1455959 501(C)(3) 21,250

GRANTS TO PROMOTE ART AND CULTURE IN COLUMBUS

GRANTS TO PROMOTE ART AND CULTURE IN COLUMBUS

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

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance COLUMBUS COLLEGE OF ART & 31-0820394 501(C)(3) 21.250 IGRANTS TO PROMOTE JLTURE IN

COLUMBUS

DESIGN 60 CLEVELAND AVE COLUMBUS, OH 43215		, , , ,	·		ART AND CULT COLUMBUS
EVOLUTION THEATRE INC	45 2747702	E01(C)(3)	10.750		CDANTE TO DE

IGRANTS TO PROMOTE EVOLUTION THEATRE INC 45-2747793 501(C)(3) 18,750 PO BOX 21072 ART AND CULTURE IN

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

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance

GRANTS TO PROMOTE

COLUMBUS

OPERA PROJECT COLUMBUS PO BOX 14185 COLUMBUS, OH 43214	45-2324535	501(C)(3)	21,250				GRANTS TO PROMOTE ART AND CULTURE IN COLUMBUS
--	------------	-----------	--------	--	--	--	---

21,250

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

501(C)(3)

WILD GOOSE CREATIVE

2491 SUMMIT ST COLUMBUS, OH 43202

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 31-1120828 501(C)(3) 22.500 IGRANTS TO PROMOTE VAUD-VILLITIES ART AND CULTURE IN

COLUMBUS

PRODUCTIONS 4411 TAMARACK BLVD COLUMBUS, OH 43229

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

COLUMBUS, OH 43215

COLUMBUS RED HERRING PRODUCTIONS 46-1455994 501(C)(3) 15.438 GRANTS TO PROMOTE 566 W RICH ST ART AND CULTURE IN

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance 31-1635762 501(C)(3) 14.926 IGRANTS TO PROMOTE MADI AB THEATRE

**ICOLUMBUS** 

227 NORTH 3RD ST
COLUMBUS, OH 43215

OHIOANA LIBRARY
ASSOCIATION

ART AND CULTURE IN
COLUMBUS

GRANTS TO PROMOTE
ART AND CULTURE IN
22,320

GRANTS TO PROMOTE
ART AND CULTURE IN

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

274 E FIRST AVE SUITE 300

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance FRIENDS OF FARLY MUSIC INC. 31-1242710 15.932 GRANTS TO PROMOTE

GRANTS TO PROMOTE

ART AND CULTURE IN

COLUMBUS

FRIENDS OF EARLY MUSIC INC 31-1242710 501(C)(3) 15,932 GRANTS TO PROMOTE 1 COLLEGE AND MAIN ART AND CULTURE IN COLUMBUS, OH 43209 COLUMBUS

15,562

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

501(C)(3)

31-1222044

OHIODANCE

77 SOUTH HIGH STREET

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 26-4110056 501(C)(3) 10.162 IGRANTS TO PROMOTE CAPRICCIO VOCAL ENSEMBLE

PO BOX 1225 ART AND CULTURE IN WORTHINGTON, OH 43085 COLUMBUS COLUMBUS SONGWRITERS 46-2535230 501(C)(3) 14.212 GRANTS TO PROMOTE

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

ASSOCIATION ART AND CULTURE IN 3830 SADDLEBROOK CT **ICOLUMBUS** COLUMBUS, OH 43221

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance

ART AND CULTURE IN

COLUMBUS

FIRST NIGHT COLUMBUS	31-1445788	501(C)(3)	11,250		GRANTS TO PROMOTE
PO BOX 2816					ART AND CULTURE IN
WESTERVILLE OH 43082					COLUMBUS

CITY MUSIC 31-1202460 501(C)(3) 5,533 GRANTS TO PROMOTE

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

4272 DUBLIN RD SUITE 203

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance

GRANTS TO PROMOTE

COLUMBUS

OYO DANCE COMPANY	47-4771200	501(C)(3)	8,086		GRANTS TO PROMOTE
104 PARSONS AVE					ART AND CULTURE IN
COLUMBUS, OH 43206					COLUMBUS

11.421

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

501(C)(3)

SUMMER JAM WESTGATE

254 S WESTGATE AVE COLUMBUS, OH 43204

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance

GRANTS TO PROMOTE ART AND CULTURE IN

COLUMBUS

CAMILLE CATHERINE 1436 CHELMSFORD COURT COLUMBUS, OH 43229	01-0692587	501(C)(3)	12,168		GRANTS TO PROMOTE ART AND CULTURE IN COLUMBUS
GATEWAY FILM FOUNDATION	47-3178799	501(C)(3)	6.125		GRANTS TO PROMOTE

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

1550 NORTH HIGH ST COLUMBUS, OH 43201

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance ROMOTE

GRANTS TO PROMOTE

COLUMBUS

MAROON ARTS GROUP PO BOX 83454 COLUMBUS, OH 43203	81-0802458	501(C)(3)	13,560		GRANTS TO PROMOTE ART AND CULTURE IN COLUMBUS

7,336

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

501(C)(3)

OHIO ART LEAGUE

PO BOX 12324 COLUMBUS, OH 43212

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance VSA OHTO 31-1255393 501(C)(3) 6.908 IGRANTS TO PROMOTE ART AND CULTURE IN

77 SOUTH HIGH STREET SECOND FLOOR LCOLUMBUS COLUMBUS, OH 43215

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

FLOOR

NEW YORK, NY 10001

FRACTURED ATLAS 11-3451703 501(C)(3) 8.710 IGRANTS TO PROMOTE 248 WEST 35TH ST 10TH ART AND CULTURE IN COLUMBUS

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance

ART AND CULTURE IN

COLUMBUS

COLUMBUS GOSPELFEST	31-1284873	501(C)(3)	8,085		GRANTS TO PROMOTE
PO BOX 32318					ART AND CULTURE IN
COLUMBUS, OH 43232					COLUMBUS

GLOBAL GALLERY 31-1327429 501(C)(3) 5,043 GRANTS TO PROMOTE

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

3535 N HIGH ST COLUMBUS, OH 43214

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance

IGRANTS TO PROMOTE

ART AND CULTURE IN

COLUMBUS

THE JEWISH CENTER	31-4379496	501(C)(3)	10,500		GRANTS TO PROMOTE
1125 COLLEGE AVE			·		ART AND CULTURE IN
COLUMBUS, OH 43209					COLUMBUS

11,100

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

501(C)(3)

ROY G BIV 31-1306238

PO BOX 88

NEW ALBANY, OH 43054

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 31-1277720 501(C)(3) 6.800 IGRANTS TO PROMOTE SIX STRINGS CONCERT P O BOX 9330 ART AND CULTURE IN COLUMBUS

TECHNICAL ASSISTANCE

COLUMBUS, OH 43206

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

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance INICAL STANCE

TECHNICAL ASSISTANCE

5.244

OYO DANCE COMPANY 104 PARSONS AVE COLUMBUS, OH 43206	47-4771200	501(C)(3)	5,682		TECHN: ASSIST

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

501(C)(3)

MAROON ARTS GROUP

PO BOX 83454 COLUMBUS, OH 43203 81-0802458

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 31-0952873 501(C)(3) 6.740 TECHNICAL PRO MUSICA CHAMBER ORCHESTRA OF COLUMBUS ASSISTANCE

ASSISTANCE

INC
620 E BROAD ST SUITE 300
COLUMBUS, OH 43215

ROY G BIV 31-1306238 501(C)(3) 6,000 TECHNICAL

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

PO BOX 88

NEW ALBANY, OH 43054

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 31-1136182 501(C)(3) 6.500 THURBER HOUSE TECHNICAL 77 JEFFERSON AVENUE ASSISTANCE COLUMBUS, OH 43215

TECHNICAL

ASSISTANCE

7,000

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

501(C)(3)

COLUMBUS, OH 43215

JEFFERSON ACADEMY OF 31-0971743
MUSIC
630 EAST BROAD STREET

COLUMBUS, OH 43215

efil	e GRAPHIC pr	int - DO NOT PROCESS As Filed Data -	DLN:	9349312	22017	099
Sch	edule J	Compensation Info	rmation	OMB No	1545-0	0047
(For	n 990)	For certain Officers, Directors, Trustees, Ke	y Employees, and Highest			
		Compensated Employ  ▶ Complete if the organization answered "Yes"	ees on Form 990, Part IV, line 23.	<b>20</b>	118	ζ .
		► Attach to Form 99	0.	Open		
•	tment of the Treasurv al Revenue Service	► Go to <u>www.irs.qov/Form990</u> for instructions	s and the latest information.		ectio	
	me of the organiza		Employer identif	ication nu	ımber	
GKE	ATER COLUMBUS AF	TS COUNCIL	31-0833384			
Pa	rt I Questi	ons Regarding Compensation	·			
					Yes	No
1a		plate box(es) if the organization provided any of the following ection A, line 1a Complete Part III to provide any relevant inf				
			wance or residence for personal use			
	_	·	or business use of personal residence			
			cial club dues or initiation fees			
	□ Discretion	ary spending account LJ Personal ser	vices (e g , maid, chauffeur, chef)			
b		es in line 1a are checked, did the organization follow a writte Il of the expenses described above? If "No," complete Part III		nent <b>1b</b>		
2		tion require substantiation prior to reimbursing or allowing ex		2		
	directors, truste	es, officers, including the CEO/Executive Director, regarding t	ne items checked in line 1a?			
3		f any, of the following the filing organization used to establish				
	_	EO/Executive Director Check all that apply Do not check any d organization to establish compensation of the CEO/Executiv				
		tion committee V Written emr	January Baranton at			
		=	oloyment contract on survey or study			
			the board or compensation committee			
_		— · · · · · · · · · · · · · · · · · · ·	·			
4	related organiza	did any person listed on Form 990, Part VII, Section A, line 1 tion	la, with respect to the filing organization o	ra		
а	Receive a sever	ance payment or change-of-control payment?		4a		No
b		receive payment from, a supplemental nonqualified retireme	nt plan?	4b		No
c	Participate in, o	receive payment from, an equity-based compensation arrange	gement?	4c		No
	If "Yes" to any o	f lines 4a-c, list the persons and provide the applicable amou	nts for each item in Part III			
	Only 501(c)(3	, 501(c)(4), and 501(c)(29) organizations must compl	ete lines 5-9			
5		d on Form 990, Part VII, Section A, line 1a, did the organizati				
	compensation co	ontingent on the revenues of				
а	The organization	?		5a		No
b	Any related orga			5b		No
	•	5a or 5b, describe in Part III				
6		d on Form 990, Part VII, Section A, line 1a, did the organizat ontingent on the net earnings of	ion pay or accrue any			
а	The organization			6a		No
b	Any related orga			6b		No
_	•	6a or 6b, describe in Part III				
7	payments not de	d on Form 990, Part VII, Section A, line 1a, did the organizat escribed in lines 5 and 6? If "Yes," describe in Part III		7		No
8		nts reported on Form 990, Part VII, paid or accured pursuant itial contract exception described in Regulations section 53 49				
				8		No
9	If "Yes" on line 8 53 4958-6(c)?	3, did the organization also follow the rebuttable presumption	procedure described in Regulations section	ı   9		
For F		ction Act Notice, see the Instructions for Form 990.	Cat No 50053T Schedu		1 990)	2018

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 are not listed on Form 990, Part VII

(A) Name and Title		(B) Breakdown	of W-2 and/or 1099-MIS	C compensation	(C) Retirement and	( <b>D)</b> Nontaxable	(E) Total of columns (B)(I)-(D)	(F) Compensation in
		(i) Base compensation	(i) Base (ii) Bonus & incentive	(iii) Other reportable compensation	other deferred compensation	benefits		column (B) reported as deferred on prior Form 990
1 THOMAS KATZENMEYER PRESIDENT	(i)	224,412	28,052	0		7,142		0
	(ii)	0	0	143,183	0	0	143,183	143,183
	-							

Schedule J (Form 990) 2018

Schedule J (Form 990) 2018 Page 3 Part III Supplemental Information Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II Also complete this part for any additional information Return Reference Explanation PART II. LINE (2) DURING THE YEAR ENDED DECEMBER 31, 2018, THOMAS KATZENMEYER RECEIVED THE PAY OUT FROM HIS DEFERRED COMPENSATION AGREEMENT AS HE MET THE 5 YEAR TIME REQUIREMENT STATED IN THE AGREEMENT ALL ANNUAL EMPLOYER CONTRIBUTIONS TO THE DEFFERRED COMPENSATION ACCOUNT HAVE BEEN RECOGNIZED ON PART VII, COLUMN F AND SCHEDULE J, COLUMN C

Schedule J (Form 990) 2018

CITIC CITAL III	C print - DO N	OT PROCES	S A	s Filed Data -					DL	N: 93	4931	2201	7099
chedule L Form 990 or 990	-EZ) ► Compl	ete if the org	anizatio 28b, o	ions with on answered "Y or 28c, or Form 9 ottach to Form 9	es" on Form 9 990-EZ, Part V	90, Part IV, li , line 38a or 4	nes 2	5a, 2	!5b, 20	5,	<sup>4B No</sup>		
epartment of the Tree	<b>I</b>	▶Go t		.irs.gov/Form9			۱.				)pen		blic
ernal Revenue Serv Name of the org GREATER COLUMBI								•	<b>yer ide</b> 3384	ntifica			
		•		501(c)(3), section on Form 990, Par			ganıza	tions	only)	ne 40h			
	) Name of disqua			(b) Relationship					escript		(d	) Corr	ected:
		· 			organization			tr	ansactı	on	Y	es	No
report (a) Name of	orted an amount	on Form 990,	Part X, I	on Form 990-EZ, Part V, line in ine 5, 6, or 22 can to or from the organization? (e)Original principal amount		(f)Balance due	(g) In (h default? Approve board commi		h) ved by rd or nittee?	(i)Written agreement? or tee?			
			То	From			Yes	No	Yes	No	Yes	<u> </u>	lo
otal					<b>▶</b> \$								
<del></del> 0.0			_	terested Pers		line 27							
Con	rested person (		swered between on and t	d "Yes" on Formen (c) Amoun		(d) Type o	of assi	stanc	e	<b>(e)</b> Pu	rpose d	of assis	stance
Con	rested person (	janization an <b>b)</b> Relationship iterested perso	swered between on and t	d "Yes" on Formen (c) Amoun	1 990, Part IV,	1	of assi	stanc	e	(e) Pu	rpose d	of assis	stance
Con	rested person (	janization an <b>b)</b> Relationship iterested perso	swered between on and t	d "Yes" on Formen (c) Amoun	1 990, Part IV,	1	of assi	stanc	e	(e) Pu	rpose d	of assis	stance
	rested person (	janization an <b>b)</b> Relationship iterested perso	swered between on and t	d "Yes" on Formen (c) Amoun	1 990, Part IV,	1	of assi	stanc	e	<b>(e)</b> Pu	rpose c	of assis	stance

Complete if the organization	answered "Yes" on Forr	n 990, Part IV, line 28a	a, 28b, or 28c.		
(a) Name of Interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sh o organiz rever	f ation's
				Yes	No
(1) YOHANNAN TERRELL	OWNER OF WARHOL & WALL ST LTD	·	MANAGEMENT , MARKETING SERVICES AND PAYMENTS TO ARTISTS PROVIDED FOR FISCALLY SPONSORSED EVENTS RELATED TO THE HARLEM RENAISSANCE		No
-					

Part V **Supplemental Information** 

**Explanation** 

Schedule I. (Form 990 or 990-F7) 2018

Provide additional information for responses to questions on Schedule L (see instructions)

Return Reference

efile GRAPH	IC print -	DO NOT PROCESS   As Filed Data -	DLN:	93493122017099
SCHEDUL (Form 990 or EZ)	990-	Supplemental Information to Form 990 or 990  Complete to provide information for responses to specific questions  Form 990 or 990-EZ or to provide any additional information.  Attach to Form 990 or 990-EZ.  Go to <a href="mailto:www.irs.gov/Form990">www.irs.gov/Form990</a> for the latest information.		OMB No 1545-0047  2018  Open to Public Inspection
Namel Betherorganization GREATER COLUMBUS ARTS COUNCIL 990 Schedule O, Supplemental Information		NCIL 31-	nployer identi -0833384	fication number
Return Reference		Explanation		
FORM 990, PART III, LINE 1	SUPPORT WE FUND	I VISION AND LEADERSHIP, ADVOCACY AND COLLABORATION, THE GREATI S ART AND ADVANCES THE CULTURE OF THE REGION A CATALYST FOR E. EXEMPLARY ARTISTS AND ARTS ORGANIZATIONS AND PROVIDE PROGRAF ALUE THAT EDUCATE AND ENGAGE ALL AUDIENCES IN OUR COMMUNITY	XCELLENCE A	AND INNOVATION,

Return

Reference	· ·
FORM 990,	COMMUNITY FUNDING GCAC USES FUNDS IT RECEIVES FROM THE CITY OF COLUMBUS TO SUPPORT A BROAD
PART III, LINE	ARRAY OF PROGRAMS IN ACCORDANCE WITH ITS CONTRACT, GCAC HAS TO DIRECT AT LEAST 75% OF ALL CITY
4A,	MONIES IT RECEIVES FOR COMMUNITY FUNDING GRANTS ARE AWARDED TO LOCAL ARTS ORGANIZATIONS FOR
DESCRIPTION	GENERAL OPERATING SUPPORT, PROJECTS, AND TECHNICAL ASSISTANCE FUNDING ALSO CAN BE USED FOR
OF PROGRAM	INDIVIDUAL ARTIST GRANTS/FELLOWSHIPS AND DESIGNATED PROJECT SUPPORT IF ELIGIBLE EXPENDITURES DO
SERVICE	NOT TOTAL 75%, THE FUNDS WILL BE RESERVED AND CARRIED OVER TO THE NEXT CONTRACT YEAR FOR
	ALLOCATION

Return

Reference	Explanation	
FORM 990,	COLUMBUS ARTS FESTIVAL GCAC ORGANIZES THE ANNUAL COLUMBUS ARTS FESTIVAL, WHICH IS HELD IN EARLY	1
PART III, LINE	JUNE THE FESTIVAL PROVIDES OPPORTUNITIES FOR THE COMMUNITY TO VIEW AND PURCHASE WORK OF LOCAL	L
4B,	AND NATIONAL ARTISTS, LISTEN TO CONTINUOUS LIVE MUSIC, AND PARTICIPATE IN ART ACTIVITIES FREE OF	ı
DESCRIPTION	CHARGE THE REVENUES OF THE FESTIVAL REPRESENT CORPORATE SPONSORSHIPS, CONTRIBUTIONS, AND	ı
OF PROGRAM	BOOTH AND TENT RENTALS, AS WELL AS REVENUES FROM CONCESSIONS FUNDS RECEIVED FROM THE CITY OF	ı
SERVICE	COLUMBUS HOTEL/MOTEL EXCISE TAX ARE NOT USED TO SUPPORT THE COLUMBUS ARTS FESTIVAL FESTIVAL	ı
	EXPENSES ARE FOR OPERATIONAL AND ADMINISTRATIVE EXPENSES, PROGRAMMING, EQUIPMENT, MATERIALS,	ı
	AND SUPPLIES	ı

990	Schedule	Ο,	Supplemental	Information

C

Return Reference	Explanation
FORM 990, PART III, LINE 4C, DESCRIPTION OF PROGRAM SERVICE	COMMUNITY ARTS PROGRAMS ARTS EDUCATION OUT OF SCHOOL PROGRAM THE PROGRAM EMPHASIZES THE DAILY DEVELOPMENT OF CONSTRUCTIVE COMMUNICATION, CONFLICT RESOLUTION, AND LEARNING AND LEAD DERSHIP SKILLS AS TOOLS FOR COPING WITH SOCIAL PRESSURES AND TEMPTATIONS THE PROGRAM HAS TWO COMPONENTS ART IN THE HOUSE FOR YOUNGER CHILDREN IN GRADES K-6, AND TRANSIT ARTS FOR TEENS ART IN THE HOUSE PROVIDES ART CLASSES THREE TIMES A WEEK FOR YOUNG CHILDREN ENROLLE D IN AFTERSCHOOL PROGRAMMING AT FOUR OF THE SEVEN SETTLEMENTS THROUGH THESE CLASSES, CHIL DREN CAN GAIN BROAD EXPOSURE TO THE ARTS TRANSIT ARTS OFFERS DISCIPLINE-BASED ONGOING INS TRUCTION FOR TEENS THIS PROGRAM WAS TRANSFERRED TO THE OHIO ALLIANCE FOR ARTS EDUCATION D URING 2012 DURING THE YEARS ENDED DECEMBER 31, 2018 AND 2017, GCAC PROVIDED SUPPORT TO AS SIST THIS PROGRAM ARTISTS-IN-SCHOOLS PROGRAM THE PROGRAM PROMOTES AND FACILITATES THE USE OF LOCAL PERFORMING AND VISUAL ARTISTS IN SCHOOLS, HOSPITALS, LIBRARIES, RECREATION AND P ARK FACILITIES, SENIOR FACILITIES, REHABILITATION FACILITIES, AND BUSINESS CENTERS IT ALS O PROVIDED PROFESSIONAL DEVELOPMENT SEMINARS FOR TEACHERS AND LOCAL PROFESSIONAL TEACHING ARTISTS, ADMINISTERS THE FRANKLIN COUNTY NEIGHBORHOOD ARTS PROGRAM AND DEVELOPED AND MAINT AINS ARTS CLASSIFIEDS, A SEARCHABLE ONLINE ARTS EDUCATION DIRECTORY OFFERING INFORMATION A BOUT COMMUNITY ARTS EDUCATION DURING 2012 DURING THE YEARS ENDED DECEMBER 31, 2 018 AND 2017, GCAC PROVIDED SUPPORT TO ASSIST THIS PROGRAM FRANKLIN COUNTY NEIGHBORHOOD ARTS PROGRAM, ESTABLISHED IN 2003, ASSISTS NE IGHBORHOOD AND COMMUNITY GROUPS INCLUDING AMATEUR AND VOCATIONAL, TRADITIONAL ARTS ORGANIZATIONS, CIVIC AND NEIGHBORHOOD ARTS PROGRAM, ESTABLISHED IN 2003, ASSISTS NE IGHBORHOOD AND COMMUNITY GROUPS INCLUDING AMATEUR AND VOCATIONAL, TRADITIONAL ARTS ORGANIZATIONS, CIVIC AND NEIGHBORHOOD ARTS PROGRAM, ESTABLISHED IN 2003, ASSISTS NE IGHBORHOOD AND COMMUNITY GROUPS INCLUDING SUILDS, SCHOOLS, SOCIAL SERVICE ORGANIZATIONS, CVUTH CENTERED, AND CULTURAL ORGANIZATIONS WITH ARTS PROJEC

Return

Reference	
4C, DESCRIPTION OF PROGRAM	S, AND PAID BALANCES DUE TO ARTISTS OF A LOCAL THEATRE COMPANY THAT FILED BANKRUPTCY DURI NG 2017, GCAC SUPPORTED A COMMUNITY CONCERT, CONTRIBUTED FUNDS TOWARDS ARTIST PERFORMANCES, AND WAS CONTRACTED BY THE KROGER COMPANY TO HELP FACILITATE THEIR ART MURAL PROJECTS FOR TWO STORES GCAC HELPED NARROW DOWN THE SEARCH FOR QUALIFIED ARTISTS AND ENSURED ALL MURA LS WERE CREATED WITHIN KROGER'S GUIDELINES FISCAL SPONSOR IN 2013, GCAC BEGAN A FISCAL SP ONSOR PROGRAM
SERVICE	TO SUPPORT ORGANIZATIONS ENGAGED IN ACTIVITIES RELATED TO GCAC'S MISSION THA T ARE APPLYING FOR TAX EXEMPT STATUS THE ORGANIZATIONS OPERATE AS A PROJECT OF GCAC UNTIL OBTAINING TAX EXEMPT STATUS GCAC RECEIVES GRANTS, TAX-DEDUCTIBLE CONTRIBUTIONS, AND OTHE R REVENUES THAT ARE MADE AVAILABLE TO THE FISCALLY SPONSORED ORGANIZATION FOR THE PURPOSE OF CARRYING OUT THE PROJECT GCAC RECEIVES AN ADMINISTRATIVE FEE FOR THE SERVICES PROVIDED

Return Explanation
Reference

FORM 990, PER GCAC'S ANNUAL CONTRACT WITH THE CITY OF COLUMBUS, THE CITY WILL BE REPRESENTED BY FIVE MEMBERS TO THE GCAC BOARD OF TRUSTEES TWO MEMBERS APPOINTED BY THE MAYOR, TWO MEMBERS SECTION A, APPOINTED BY CITY COUNCIL, AND ONE MEMBER RECOMMENDED BY THE MAYOR AND APPROVED BY CITY COUNCIL

Return Explanation
Reference

FORM 990, THE FORM 990 IS PREPARED BY AN OUTSIDE ACCOUNTING FIRM AND THEN IS REVIEWED BY THE AUDIT COMMITTEE PART VI, THE AUDIT COMMITTEE PRESENTS THE FORM 990 TO THE FULL BOARD FOR APPROVAL AND REQUEST THAT A SECTION B, MEMBER OF THE AUDIT FIRM TO BE PRESENT AT THE MEETING IF DEEMED NECESSARY

990 Schedule O, Supplemental Information

Return Reference

FORM 990,	THE MEMBERS OF THE BOARD OF TRUSTEES COMPLETE A CONFLICT OF INTEREST STATEMENT AT THE BEGINNING
PART VI.	OF EVERY BOARD YEAR, JULY 1ST STAFF COMPLETES A CONFLICT OF INTEREST STATEMENT AT THE DATE OF HIRE

Explanation

PART VI, OF EVERY BOARD YEAR, JULY 1ST STAFF COMPLETES A CONFLICT OF INTEREST STATEMENT AT THE DATE OF HIR SECTION B, AND EACH YEAR THEREAFTER AT THE BEGINNING OF THE BOARD YEAR, JULY 1ST THESE DOCUMENTS ARE THEN LINE 12C REVIEWED AND KEPT ON FILE

990 Schedule O, Supplemental Information

Return

Reference

Ittererence	
FORM 990,	THE COMPENSATION OF THE PRESIDENT IS REVIEWED BY THE EXECUTIVE COMMITTEE ANNUALLY USING
PART VI,	COMPARABILITY DATA IN MAKING THAT DECISION THE PRESIDENT REVIEWS AND APPROVES COMPENSATION
SECTION B,	RANGES FOR OTHER STAFF WITHIN THE ORGANIZATION AND USES COMPARABILITY DATA IN CONJUCTION WITH
LINE 15	COMPENSATION DECISIONS ALL DECISIONS REGARDING COMPENSATION ARE PROPERLY DOCUMENTED BY THE
	ORGANIZATION

Return Explanation
Reference

FORM 990, PART VI, SECTION C, LINE 19

THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS AND CONFLICT OF INTEREST POLICY AVAILABLE TO THE PUBLIC UPON REQUEST FINANCIAL STATEMENTS ARE POSTED WITHIN THE ANNUAL REPORT ON THE ORGANIZATION'S WEBSITE

Return Reference	Explanation
FORM 990, PART XII, LINE 2C, OVERSIGHT OF FINANCIAL STATEMENT AUDIT	THE ORGANIZATION HAS A COMMITTEE THAT ASSUMES RESPONSIBILITY FOR OVERSIGHT OF THE AUDIT AND SELECTION OF THE INDEPENDENT ACCOUNTANT THE PROCESS BY WHICH THE ORGANIZATION OVERSEES THE AUDIT AND SELECTS THE INDEPENDENT ACCOUNTANT HAS NOT CHANGED FROM PRIOR YEARS