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ARMANINO ADVISORY LLC

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Form **990**

Department of the Treasury
Internal Revenue Service

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

2024

Open to Public Inspection

A For the 2024 calendar year, or tax year beginning and ending																												
B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td colspan="2">C Name of organization REGIONAL CULTURAL AND PERFORMING ARTS DEVELOPMENT COMMISSION</td> <td rowspan="4">D Employer identification number 43-1363303</td> </tr> <tr> <td colspan="2">Doing business as REGIONAL ARTS COMMISSION</td> </tr> <tr> <td>Number and street (or P.O. box if mail is not delivered to street address)</td> <td>Room/suite</td> </tr> <tr> <td colspan="2">4220 DUNCAN AVENUE 201</td> </tr> <tr> <td colspan="2">City or town, state or province, country, and ZIP or foreign postal code ST. LOUIS, MO 63110</td> <td>E Telephone number 314-863-5811</td> </tr> <tr> <td colspan="2">F Name and address of principal officer: VANESSA COOKSEY SAME AS C ABOVE</td> <td>G Gross receipts \$ 16,768,426.</td> </tr> <tr> <td colspan="2">I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527</td> <td>H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</td> </tr> <tr> <td colspan="2">J Website: RACSTL.ORG</td> <td>H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No</td> </tr> <tr> <td colspan="2">K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other</td> <td>H(c) Group exemption number</td> </tr> <tr> <td colspan="2">L Year of formation: 1985</td> <td>M State of legal domicile: MO</td> </tr> </table>	C Name of organization REGIONAL CULTURAL AND PERFORMING ARTS DEVELOPMENT COMMISSION		D Employer identification number 43-1363303	Doing business as REGIONAL ARTS COMMISSION		Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	4220 DUNCAN AVENUE 201		City or town, state or province, country, and ZIP or foreign postal code ST. LOUIS, MO 63110		E Telephone number 314-863-5811	F Name and address of principal officer: VANESSA COOKSEY SAME AS C ABOVE		G Gross receipts \$ 16,768,426.	I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	J Website: RACSTL.ORG		H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No	K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other		H(c) Group exemption number	L Year of formation: 1985		M State of legal domicile: MO
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Part I Summary			
Activities & Governance	1	Briefly describe the organization's mission or most significant activities: PROMOTE, ENCOURAGE, AND FOSTER THE ARTS & CULTURE WITHIN THE ST. LOUIS, MISSOURI AREA	
	2	Check this box <input type="checkbox"/> 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)	15
	4	Number of independent voting members of the governing body (Part VI, line 1b)	15
	5	Total number of individuals employed in calendar year 2024 (Part V, line 2a)	16
	6	Total number of volunteers (estimate if necessary)	15
	Revenue	7a	Total unrelated business revenue from Part VIII, column (C), line 12
7b		Net unrelated business taxable income from Form 990-T, Part I, line 11	0.
		Prior Year	
8		Contributions and grants (Part VIII, line 1h)	11,159,198.
9		Program service revenue (Part VIII, line 2g)	0.
10		Investment income (Part VIII, column (A), lines 3, 4, and 7d)	309,857.
11		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	8,054.
12		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	11,477,109.
		Current Year	
13		Grants and similar amounts paid (Part IX, column (A), lines 1-3)	8,713,535.
Expenses	14	Benefits paid to or for members (Part IX, column (A), line 4)	0.
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	1,408,069.
	16a	Professional fundraising fees (Part IX, column (A), line 11e)	0.
	b	Total fundraising expenses (Part IX, column (D), line 25)	0.
	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	2,338,555.
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	12,460,159.
	19	Revenue less expenses. Subtract line 18 from line 12	-983,050.
	Net Assets or Fund Balances		
20		Total assets (Part X, line 16)	13,715,122.
21		Total liabilities (Part X, line 26)	7,337,164.
22		Net assets or fund balances. Subtract line 21 from line 20	6,377,958.

Part II Signature Block					
Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.					
Sign Here	Signature of officer VANESSA COOKSEY, PRESIDENT & CEO				Date
	Type or print name and title				
Paid Preparer Use Only	Preparer's name JENNIFER M. VACHA	Preparer's signature JENNIFER M. VACHA	Date 06/17/25	Check if self-employed <input type="checkbox"/>	PTIN P01251998
	Firm's name ARMANINO ADVISORY LLC			Firm's EIN 94-6214841	
	Firm's address 6 CITYPLACE DRIVE, SUITE 900 ST. LOUIS, MO 63141			Phone no. 314-983-1200	

Part III Statement of Program Service AccomplishmentsCheck if Schedule O contains a response or note to any line in this Part III ☒ **X****1** Briefly describe the organization's mission:

AS THE LEADING PUBLIC CATALYST FOR ARTS AND CULTURE IN ST. LOUIS, THE
REGIONAL ARTS COMMISSION LEVERAGES THE POWER OF CREATIVITY TO
STRENGTHEN AND ENRICH OUR COMMUNITY.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ☐ Yes ☒ No

If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? ☐ Yes ☒ No

If "Yes," describe these changes on Schedule O.

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.

Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses \$ 12,663,358. including grants of \$ 10,247,052.) (Revenue \$ 2,600.)

THE COMMISSION RECEIVES, AS CONTRIBUTIONS, 4/15 OF THE TOTAL REVENUE
DERIVED FROM THE ST. LOUIS CITY AND COUNTY HOTEL/MOTEL SALES TAX. THE
COMMISSION DISTRIBUTES THIS REVENUE BY FUNDING OR MAKING GRANTS TO
NOT-FOR-PROFIT ORGANIZATIONS AND INDIVIDUAL ARTISTS FOR ACTIVITIES IN
ST. LOUIS CITY AND COUNTY. THE COMMISSION MAKES IT POSSIBLE FOR OTHER
INSTITUTIONS TO CONTINUE TO PERFORM AND FOSTER ART ACTIVITIES. SEE
SCHEDULE I FOR GRANT PAYMENTS. THE COMMISSION MAKES GRANTS BASED ON
COMPLETED APPLICATIONS WHICH INCLUDE THE FOLLOWING AREAS:

- | | |
|-------------------------------------|-------------------------|
| 1) ARTISTIC MERIT | 4) AUDIENCE DEVELOPMENT |
| 2) COMMUNITY/NATIONAL IMPACT | 5) CULTURAL TOURISM |
| 3) EFFECTIVE/ACCOUNTABLE MANAGEMENT | |

SEE SCHEDULE O FOR CONTINUED PROGRAM SERVICE ACCOMPLISHMENTS.

4b (Code:) (Expenses \$ including grants of \$) (Revenue \$)**4c** (Code:) (Expenses \$ including grants of \$) (Revenue \$)**4d** Other program services (Describe on Schedule O.)

(Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses 12,663,358.Form **990** (2024)

Form 990 (2024)

Part IV 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)? <i>If "Yes," complete Schedule A</i>	1 X	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ? See instructions	2 X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>	3	X
4 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? <i>If "Yes," complete Schedule C, Part II</i>	4	X
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 Rev. Proc. 98-19? <i>If "Yes," complete Schedule C, Part III</i>	5	X
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? <i>If "Yes," complete Schedule D, Part I</i>	6	X
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	7	X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>	8	X
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? <i>If "Yes," complete Schedule D, Part IV</i>	9	X
10 Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>	10	X
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X, as applicable.		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>	11a X	
b Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>	11b	X
c Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>	11c	X
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? <i>If "Yes," complete Schedule D, Part IX</i>	11d	X
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	11e X	
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)? <i>If "Yes," complete Schedule D, Part X</i>	11f X	
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>	12a X	
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i>	12b	X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>	13	X
14a Did the organization maintain an office, employees, or agents outside of the United States?	14a	X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i>	14b	X
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? <i>If "Yes," complete Schedule F, Parts II and IV</i>	15	X
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? <i>If "Yes," complete Schedule F, Parts III and IV</i>	16	X
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? <i>If "Yes," complete Schedule G, Part I. See instructions</i>	17	X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	18	X
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>	19 X	
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>	20a	X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	21 X	

Form 990 (2024)

Part IV Checklist of Required Schedules (continued)

	Yes	No
22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	22 X	
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 X	
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? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>	24a	X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	
c 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	
25a 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? <i>If "Yes," complete Schedule L, Part I</i>	25a	X
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>	25b	X
26 Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>	26	X
27 Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	27	X
28 Was the organization a party to a business transaction with one of the following parties? (See the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions):		
a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If "Yes," complete Schedule L, Part IV</i>	28a	X
b A family member of any individual described in line 28a? <i>If "Yes," complete Schedule L, Part IV</i>	28b	X
c A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? <i>If "Yes," complete Schedule L, Part IV</i>	28c	X
29 Did the organization receive more than \$25,000 in noncash contributions? <i>If "Yes," complete Schedule M</i>	29	X
30 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	X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31	X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32	X
33 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 X	
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	34	X
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	X
b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	35b	
36 Section 501(c)(3) organizations. 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	X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37	X
38 Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O	38 X	

Part V Statements Regarding Other IRS Filings and Tax ComplianceCheck if Schedule O contains a response or note to any line in this Part V ☐

	Yes	No
1a Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable	1a 213	
b Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable	1b 2	
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c X	

Form 990 (2024)

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

		Yes	No
2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2a 16		
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	
3a Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
b If "Yes," has it filed a Form 990-T for this year? <i>If "No" to line 3b, provide an explanation on Schedule O</i>	3b		
4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
b If "Yes," enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
c If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		X
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7 Organizations that may receive deductible contributions under section 170(c).			
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		X
b If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		X
d If "Yes," indicate the number of Forms 8282 filed during the year	7d		
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8		
9 Sponsoring organizations maintaining donor advised funds.			
a Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10 Section 501(c)(7) organizations. Enter:			
a Initiation fees and capital contributions included on Part VIII, line 12	10a		
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b		
11 Section 501(c)(12) organizations. Enter:			
a Gross income from members or shareholders	11a		
b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b		
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b		
13 Section 501(c)(29) qualified nonprofit health insurance issuers.			
a Is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O.	13a		
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b		
c Enter the amount of reserves on hand	13c		
14a Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
b If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation on Schedule O</i>	14b		
15 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 the instructions and file Form 4720, Schedule N.	15		X
16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.	16		X
17 Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953? If "Yes," complete Form 6069.	17		

Form 990 (2024)

Part VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions.

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

☒**Section A. Governing Body and Management**

	1a	1b	Yes	No
1a Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O.	15			
b Enter the number of voting members included on line 1a, above, who are independent		15		
2 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	X
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?			3	X
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?			4	X
5 Did the organization become aware during the year of a significant diversion of the organization's assets?			5	X
6 Did the organization have members or stockholders?			6	X
7a 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	X
b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?			7b	X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:				
a The governing body?			8a	X
b Each committee with authority to act on behalf of the governing body?			8b	X
9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O			9	X

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

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

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed NONE

18 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
☒ Own website ☐ Another's website ☒ Upon request ☐ Other (explain on Schedule O)

19 Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.

20 State the name, address, and telephone number of the person who possesses the organization's books and records
 KEB - 618-281-7311
 109 WEST GUNDLACH ST., COLUMBIA, IL 62236

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent ContractorsCheck if Schedule O contains a response or note to any line in this Part VII ☐**Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees****1a** Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

- List all of the organization's **current** key employees, if any. See the instructions for definition of "key employee."

- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.

- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

See the instructions for the order in which to list the persons above.

☐ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) VANESSA COOKSEY PRESIDENT & CEO	40.00			X				196,253.	0.	28,652.
(2) ANGELA PETERS VP OF GROWTH AND DEVELOPMENT	40.00			X				153,962.	0.	22,862.
(3) ANTHONY CHANCE (THRU 04/24) VP OF FINANCE AND OPERATIONS	40.00			X				67,947.	0.	13,079.
(4) ROSALIND JOHNSON CHAIR	1.00	X		X				0.	0.	0.
(5) JERRY GENNARIA VICE CHAIR	1.00	X		X				0.	0.	0.
(6) JOHN H. RUSSELL TREASURER	1.00	X		X				0.	0.	0.
(7) CONSTANTINO OCHOA SECRETARY	1.00	X		X				0.	0.	0.
(8) ROBERT ARBUTHNOT DIRECTOR	1.00	X						0.	0.	0.
(9) RHONDA CARTER ADAMS DIRECTOR	1.00	X						0.	0.	0.
(10) HEATHER CORCORAN DIRECTOR	1.00	X						0.	0.	0.
(11) SAM FIORELLO MEMBER-AT-LARGE	1.00	X						0.	0.	0.
(12) BEVERLY ISOM DIRECTOR	1.00	X						0.	0.	0.
(13) MONT LEVY DIRECTOR	1.00	X						0.	0.	0.
(14) RUDOLPH NICKENS DIRECTOR	1.00	X						0.	0.	0.
(15) ANDREA PURNELL MEMBER-AT-LARGE	1.00	X						0.	0.	0.
(16) CHERYL D.S. WALKER DIRECTOR	1.00	X						0.	0.	0.
(17) ANGELA WILLIAMS DIRECTOR	1.00	X						0.	0.	0.

Part VIII Statement of RevenueCheck if Schedule O contains a response or note to any line in this Part VIII ☐

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1a					
	b Membership dues	1b					
	c Fundraising events	1c					
	d Related organizations	1d					
	e Government grants (contributions)	1e	13,781,978.				
	f All other contributions, gifts, grants, and similar amounts not included above ...	1f	114,571.				
	g Noncash contributions included in lines 1a-1f	1g	\$				
	h Total. Add lines 1a-1f						
Program Service Revenue	2 a ARTIST INC LIVE	Business Code	611430	2,600.	2,600.		
	b						
	c						
	d						
	e						
	f All other program service revenue						
	g Total. Add lines 2a-2f			2,600.			
	Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)			300,989.		
4 Income from investment of tax-exempt bond proceeds							
5 Royalties							
6 a Gross rents		6a	(i) Real (ii) Personal				
b Less: rental expenses ...		6b					
c Rental income or (loss)		6c					
d Net rental income or (loss)							
7 a Gross amount from sales of assets other than inventory		7a	(i) Securities (ii) Other		2,506,976.		
b Less: cost or other basis and sales expenses		7b			1,758,329.		
c Gain or (loss)		7c			748,647.		
d Net gain or (loss)				748,647.			748,647.
8 a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18		8a					
b Less: direct expenses		8b					
c Net income or (loss) from fundraising events							
9 a Gross income from gaming activities. See Part IV, line 19		9a		47,290.			
b Less: direct expenses	9b		9,206.				
c Net income or (loss) from gaming activities			38,084.			38,084.	
10 a Gross sales of inventory, less returns and allowances	10a						
b Less: cost of goods sold	10b						
c Net income or (loss) from sales of inventory							
Miscellaneous Revenue	11 a INSURANCE REBATES	Business Code	900099	11,805.			11,805.
	b OTHER REBATES		900099	2,217.			2,217.
	c						
	d All other revenue						
	e Total. Add lines 11a-11d			14,022.			
	12 Total revenue. See instructions			15,000,891.	2,600.	0.	1,101,742.

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 ...	8,387,041.	8,387,041.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	1,860,011.	1,860,011.		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	482,755.	164,022.	318,733.	
6 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	958,518.	954,955.	3,563.	
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	31,545.	30,662.	883.	
9 Other employee benefits	131,150.	126,074.	5,076.	
10 Payroll taxes	163,647.	82,209.	81,438.	
11 Fees for services (nonemployees):				
a Management				
b Legal	35,498.		35,498.	
c Accounting	120,701.		120,701.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch O.)	492,993.	332,031.	160,962.	
12 Advertising and promotion	284,695.	276,681.	8,014.	
13 Office expenses	48,327.	43,957.	4,370.	
14 Information technology				
15 Royalties				
16 Occupancy	166,655.	150,006.	16,649.	
17 Travel	5,254.	4,766.	488.	
18 Payments of travel or entertainment expenses for any federal, state, or local public officials ...				
19 Conferences, conventions, and meetings	177,454.	152,620.	24,834.	
20 Interest	15,299.	15,093.	206.	
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	93,339.	66,393.	26,946.	
23 Insurance	13,415.	11,938.	1,477.	
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.)				
a MEMBERSHIP/PUBLICATION	14,988.	4,899.	10,089.	
b				
c				
d				
e All other expenses				
25 Total functional expenses. Add lines 1 through 24e	13,483,285.	12,663,358.	819,927.	0.
26 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 <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

Part X Balance SheetCheck if Schedule O contains a response or note to any line in this Part X ☐

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	204,571.	1	192,236.
	2 Savings and temporary cash investments	9,635,159.	2	4,604,036.
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net	1,680,860.	4	1,663,587.
	5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	40,024.	9	34,262.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 478,549.		
	b Less: accumulated depreciation	10b 147,748.		
		2,115,071.	10c	330,801.
	11 Investments - publicly traded securities		11	2,069,751.
	12 Investments - other securities. See Part IV, line 11		12	
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
15 Other assets. See Part IV, line 11	39,437.	15	348,084.	
16 Total assets. Add lines 1 through 15 (must equal line 33)	13,715,122.	16	9,242,757.	
Liabilities	17 Accounts payable and accrued expenses	163,041.	17	177,608.
	18 Grants payable		18	
	19 Deferred revenue	6,907,757.	19	649,190.
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		22	
	23 Secured mortgages and notes payable to unrelated third parties	157,663.	23	129,988.
	24 Unsecured notes and loans payable to unrelated third parties	68,630.	24	0.
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	40,073.	25	333,111.
	26 Total liabilities. Add lines 17 through 25	7,337,164.	26	1,289,897.
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.			
	27 Net assets without donor restrictions	6,377,958.	27	7,945,962.
	28 Net assets with donor restrictions		28	6,898.
	Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.			
	29 Capital stock or trust principal, or current funds		29	
	30 Paid-in or capital surplus, or land, building, or equipment fund		30	
	31 Retained earnings, endowment, accumulated income, or other funds		31	
	32 Total net assets or fund balances	6,377,958.	32	7,952,860.
	33 Total liabilities and net assets/fund balances	13,715,122.	33	9,242,757.

Form **990** (2024)

Part XI Reconciliation of Net AssetsCheck if Schedule O contains a response or note to any line in this Part XI ☐

1	Total revenue (must equal Part VIII, column (A), line 12)	1	15,000,891.
2	Total expenses (must equal Part IX, column (A), line 25)	2	13,483,285.
3	Revenue less expenses. Subtract line 2 from line 1	3	1,517,606.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	6,377,958.
5	Net unrealized gains (losses) on investments	5	57,296.
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain on Schedule O)	9	0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	7,952,860.

Part XII Financial Statements and ReportingCheck if Schedule O contains a response or note to any line in this Part XII ☐

	Yes	No
1 Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.		
2a Were the organization's financial statements compiled or reviewed by an independent accountant? _____ If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		X
b Were the organization's financial statements audited by an independent accountant? _____ If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: <input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	X	
c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? _____ If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.	X	
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform Guidance, 2 C.F.R. Part 200, Subpart F? _____	X	
b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits _____	X	

Form 990 (2024)

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2020	(b) 2021	(c) 2022	(d) 2023	(e) 2024	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	209,104.	33,438.	121,548.	3,819,034.	6,373,138.	10,556,262.
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	2,838,168.	4,458,423.	7,075,939.	7,340,164.	7,523,411.	29,236,105.
3 The value of services or facilities furnished by a governmental unit to the organization without charge ...						
4 Total. Add lines 1 through 3	3,047,272.	4,491,861.	7,197,487.	11,159,198.	13,896,549.	39,792,367.
5 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)						
6 Public support. Subtract line 5 from line 4.						39,792,367.

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2020	(b) 2021	(c) 2022	(d) 2023	(e) 2024	(f) Total
7 Amounts from line 4	3,047,272.	4,491,861.	7,197,487.	11,159,198.	13,896,549.	39,792,367.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources ...	146.	33.	937.	309,857.	300,989.	611,962.
9 Net income from unrelated business activities, whether or not the business is regularly carried on ...					38,084.	38,084.
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	436.	48,021.	1,699.	8,054.	14,022.	72,232.
11 Total support. Add lines 7 through 10						40,514,645.
12 Gross receipts from related activities, etc. (see instructions)					12	2,600.
13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2024 (line 6, column (f), divided by line 11, column (f))	14	98.22	%
15 Public support percentage from 2023 Schedule A, Part II, line 14	15	98.89	%
16a 33 1/3% support test - 2024. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization			<input checked="" type="checkbox"/>
b 33 1/3% support test - 2023. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization			<input type="checkbox"/>
17a 10% -facts-and-circumstances test - 2024. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization			<input type="checkbox"/>
b 10% -facts-and-circumstances test - 2023. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization			<input type="checkbox"/>
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions			<input type="checkbox"/>

Schedule A (Form 990) 2024

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2020	(b) 2021	(c) 2022	(d) 2023	(e) 2024	(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 under section 513						
4 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 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2020	(b) 2021	(c) 2022	(d) 2023	(e) 2024	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b 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 on line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						

14 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ☐

Section C. Computation of Public Support Percentage

15 Public support percentage for 2024 (line 8, column (f), divided by line 13, column (f))	15	%
16 Public support percentage from 2023 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2024 (line 10c, column (f), divided by line 13, column (f))	17	%
18 Investment income percentage from 2023 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2024. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ☐

b 33 1/3% support tests - 2023. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ☐

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ☐

Part IV Supporting Organizations

(Complete only if you checked a box on line 12 of Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.</i>		
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>		
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer lines 3b and 3c below.</i>		
b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>		
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>		
4a Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.</i>		
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.</i>		
c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? <i>If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.</i>		
5a Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).</i>		
b 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?		
c Substitutions only. Was the substitution the result of an event beyond the organization's control?		
6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i>		
7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990).</i>		
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? <i>If "Yes," complete Part I of Schedule L (Form 990).</i>		
9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? <i>If "Yes," provide detail in Part VI.</i>		
b Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i>		
c Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in Part VI.</i>		
10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? <i>If "Yes," answer line 10b below.</i>		
b Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>		

Part IV Supporting Organizations (continued)

	Yes	No
11 Has the organization accepted a gift or contribution from any of the following persons?		
a A person who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below, the governing body of a supported organization?		
11a		
b A family member of a person described on line 11a above?		
11b		
c A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI .		
11c		

Section B. Type I Supporting Organizations

	Yes	No
1 Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.		
1		
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 Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.		
2		

Section 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 Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).		
1		

Section 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?		
1		
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 Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).		
2		
3 By reason of the relationship described on line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.		
3		

Section 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 instructions).			
a <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.			
b <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.			
c <input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions).			
2 Activities Test. Answer lines 2a and 2b below.			
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 Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.			
2a			
b Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.			
2b			
3 Parent of Supported Organizations. Answer lines 3a and 3b below.			
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? If "Yes" or "No," provide details in Part VI .			
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 Part VI the role played by the organization in this regard.			
3b			

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

- 1 ☐ Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (*explain in Part VI*). See instructions.
All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3.	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8	

Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):		
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (<i>explain in detail in Part VI</i>):		
2	Acquisition indebtedness applicable to non-exempt-use assets	2	
3	Subtract line 2 from line 1d.	3	
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by 0.035.	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	

Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1	
2	Enter 0.85 of line 1.	2	
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3	
4	Enter greater of line 2 or line 3.	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6	
7	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).		

Schedule A (Form 990) 2024

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Section D - Distributions		Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	1	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	3	
4 Amounts paid to acquire exempt-use assets	4	
5 Qualified set-aside amounts (prior IRS approval required - <i>provide details in Part VI</i>)	5	
6 Other distributions (describe in Part VI). See instructions.	6	
7 Total annual distributions. Add lines 1 through 6.	7	
8 Distributions to attentive supported organizations to which the organization is responsive (<i>provide details in Part VI</i>). See instructions.	8	
9 Distributable amount for 2024 from Section C, line 6	9	
10 Line 8 amount divided by line 9 amount	10	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2024	(iii) Distributable Amount for 2024
1 Distributable amount for 2024 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2024 (reasonable cause required - <i>explain in Part VI</i>). See instructions.			
3 Excess distributions carryover, if any, to 2024			
a From 2019			
b From 2020			
c From 2021			
d From 2022			
e From 2023			
f Total of lines 3a through 3e			
g Applied to under distributions of prior years			
h Applied to 2024 distributable amount			
i Carryover from 2019 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4 Distributions for 2024 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2024 distributable amount			
c Remainder. Subtract lines 4a and 4b from line 4.			
5 Remaining underdistributions for years prior to 2024, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
6 Remaining underdistributions for 2024. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
7 Excess distributions carryover to 2025. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2020			
b Excess from 2021			
c Excess from 2022			
d Excess from 2023			
e Excess from 2024			

Schedule A (Form 990) 2024

Part VI

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

SCHEDULE A, PART II, LINE 10, EXPLANATION FOR OTHER INCOME:

MISCELLANEOUS REVENUE

2020 AMOUNT: \$ 436.
2021 AMOUNT: \$ 1,385.
2022 AMOUNT: \$ 1,699.
2023 AMOUNT: \$ 8,054.
2024 AMOUNT: \$ 14,022.

INSURANCE PROCEEDS

2021 AMOUNT: \$ 46,636.

**Schedule B
(Form 990)**(Rev. December 2024)
Department of the Treasury
Internal Revenue Service**Schedule of Contributors****Attach to Form 990, 990-EZ, or 990-PF.
Go to www.irs.gov/Form990 for the latest information.**

OMB No. 1545-0047

Name of the organization

REGIONAL CULTURAL AND PERFORMING ARTS
DEVELOPMENT COMMISSION

Employer identification number

43-1363303

Organization type (check one):

Filers of:**Section:**

Form 990 or 990-EZ

☒ 501(c)(3) (enter number) organization☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation☐ 527 political organization

Form 990-PF

☐ 501(c)(3) exempt private foundation☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation☐ 501(c)(3) taxable private foundationCheck if your organization is covered by the **General Rule** or a **Special Rule**.**Note:** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.**General Rule**☐ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.**Special Rules**☒ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** \$5,000; or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year \$**Caution:** An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990).

For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990) (Rev. 12-2024)

Name of organization	Employer identification number
REGIONAL CULTURAL AND PERFORMING ARTS DEVELOPMENT COMMISSION	43-1363303

Part I **Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$ 7,523,411.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2		\$ 6,258,567.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Employer identification number

43-1363303

Part II

[illegible]

Name of organization	Employer identification number
REGIONAL CULTURAL AND PERFORMING ARTS DEVELOPMENT COMMISSION	43-1363303

Part III

Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) \$

Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

SCHEDULE D
(Form 990)

(Rev. December 2024)

Department of the Treasury
Internal Revenue Service

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 instructions and the latest information.

OMB No. 1545-0047

Open to Public
Inspection

Name of the organization REGIONAL CULTURAL AND PERFORMING ARTS
DEVELOPMENT COMMISSION

Employer identification number
43-1363303

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate value of contributions to (during year)		
3 Aggregate value of grants from (during year)		
4 Aggregate value at end of year		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?	<input type="checkbox"/> Yes	<input type="checkbox"/> No

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

1 Purpose(s) of conservation easements held by the organization (check all that apply).

<input type="checkbox"/> Preservation of land for public use (for example, recreation or education)	<input type="checkbox"/> Preservation of a historically important land area
<input type="checkbox"/> Protection of natural habitat	<input type="checkbox"/> Preservation of a certified historic structure
<input type="checkbox"/> Preservation of open space	

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included on line 2a	2c
d Number of conservation easements included on line 2c acquired after July 25, 2006, and not on a historic structure listed in the National Register	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year

4 Number of states where property subject to conservation easement is located

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year

7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year

8 Does each conservation easement reported on line 2d above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? ☐ Yes ☐ No

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items.

(i) Revenue included on Form 990, Part VIII, line 1	\$	
(ii) Assets included in Form 990, Part X	\$	

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items:

a Revenue included on Form 990, Part VIII, line 1	\$	
b Assets included in Form 990, Part X	\$	

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

Schedule D (Form 990) (Rev. 12-2024)

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3 Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its collection items (check all that apply).

a ☐ Public exhibition

d ☐ Loan or exchange program

b ☐ Scholarly research

e ☐ Other _____

c ☐ Preservation for future generations

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets

to be sold to raise funds rather than to be maintained as part of the organization's collection? ☐ Yes ☐ No

Part IV Escrow and Custodial Arrangements Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian, or other intermediary for contributions or other assets not included on Form 990, Part X? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIII and complete the following table:

	Amount
c Beginning balance	1c
d Additions during the year	1d
e Distributions during the year	1e
f Ending balance	1f

2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII ☐

Part V Endowment Funds Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

a Board designated or quasi-endowment _____ %

b Permanent endowment _____ %

c Term endowment _____ %

The percentages on lines 2a, 2b, and 2c should equal 100%.

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

(i) Unrelated organizations? _____

(ii) Related organizations? _____

b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? _____

	Yes	No
3a(i)		
3a(ii)		
3b		

4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements				
d Equipment				
e Other		478,549.	147,748.	330,801.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, line 10c, column (B))				330,801.

Schedule D (Form 990) (Rev. 12-2024)

Part VII Investments - Other Securities

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

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

Part VIII Investments - Program Related.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

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

Part IX Other Assets

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

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, line 15, col. (B))	

Part X Other Liabilities

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) LEASE LIABILITY	280,128.
(3) SUBSCRIPTION LIABILITY	52,983.
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, line 25, col. (B))	333,111.

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII ... ☒

Schedule D (Form 990) (Rev. 12-2024)

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

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

1	Total revenue, gains, and other support per audited financial statements	1	15,052,094.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains (losses) on investments	2a	57,296.
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII.)	2d	9,206.
e	Add lines 2a through 2d	2e	66,502.
3	Subtract line 2e from line 1	3	14,985,592.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)	4b	15,299.
c	Add lines 4a and 4b	4c	15,299.
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)	5	15,000,891.

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

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

1	Total expenses and losses per audited financial statements	1	13,477,192.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII.)	2d	9,206.
e	Add lines 2a through 2d	2e	9,206.
3	Subtract line 2e from line 1	3	13,467,986.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)	4b	15,299.
c	Add lines 4a and 4b	4c	15,299.
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)	5	13,483,285.

Part XIII Supplemental Information

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

PART X, LINE 2:

THE COMMISSION QUALIFIES AS A CHARITABLE ORGANIZATION AS DEFINED BY
 INTERNAL REVENUE CODE 501(C)(3), AND ACCORDINGLY IT IS EXEMPT FROM FEDERAL
 INCOME TAXES UNDER INTERNAL REVENUE CODE SECTION 501(A) AND SIMILAR
 PROVISIONS OF STATE LAW. THE COMMISSION FILES FEDERAL INFORMATION RETURNS.
 THE STATUTES OF LIMITATIONS FOR THESE RETURNS ARE GENERALLY SUBJECT TO
 EXAMINATION BY THE INTERNAL REVENUE SERVICE FOR THREE YEARS FROM THE DATE
 THEY ARE FILED. IN THAT REGARD, THE COMMISSION HAS EVALUATED ITS TAX
 POSITIONS, EXPIRING STATUTES OF LIMITATIONS, AUDITS, PROPOSED SETTLEMENTS,
 CHANGES IN TAX LAW AND NEW AUTHORITATIVE RULINGS AND BELIEVES THAT NO
 PROVISION FOR INCOME TAXES IS NECESSARY, AT THIS TIME, TO COVER ANY
 UNCERTAIN TAX POSITIONS.

PART XI, LINE 2D - OTHER ADJUSTMENTS:

SPECIAL EVENT EXPENSES 9,206.

PART XI, LINE 4B - OTHER ADJUSTMENTS:

INTEREST EXPENSE INCLUDED IN REVENUE 15,299.

PART XII, LINE 2D - OTHER ADJUSTMENTS:

SPECIAL EVENT EXPENSES 9,206.

PART XII, LINE 4B - OTHER ADJUSTMENTS:

INTEREST EXPENSE INCLUDED IN REVENUE 15,299.

Part XIII	Supplemental Information <i>(continued)</i>
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[illegible]

SCHEDULE G
(Form 990)

(Rev. December 2024)
Department of the Treasury
Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities
Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the
organization entered more than \$15,000 on Form 990-EZ, line 6a.
Attach to Form 990 or Form 990-EZ.
Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Open to Public
Inspection

Name of the organization REGIONAL CULTURAL AND PERFORMING ARTS DEVELOPMENT COMMISSION
Employer identification number 43-1363303

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.

- 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.
a Mail solicitations
b Internet and email solicitations
c Phone solicitations
d In-person solicitations
e Solicitation of nongovernment grants
f Solicitation of government grants
g Special fundraising events
2 a 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?
b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be
compensated at least \$5,000 by the organization.

Table with 6 columns: (i) Name and address of individual or entity (fundraiser), (ii) Activity, (iii) Did fundraiser have custody or control of contributions?, (iv) Gross receipts from activity, (v) Amount paid to (or retained by) fundraiser listed in col. (i), (vi) Amount paid to (or retained by) organization. Includes a Total row at the bottom.

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.

Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through col. (c))
		(event type)	(event type)	(total number)	
Revenue	1 Gross receipts				
	2 Less: Contributions				
	3 Gross income (line 1 minus line 2)				
Direct Expenses	4 Cash prizes				
	5 Noncash prizes				
	6 Rent/facility costs				
	7 Food and beverages				
	8 Entertainment				
	9 Other direct expenses				
	10 Direct expense summary. Add lines 4 through 9 in column (d)				
	11 Net income summary. Subtract line 10 from line 3, column (d)				

Part III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Revenue	1 Gross revenue			47,290.	47,290.
Direct Expenses	2 Cash prizes			1,500.	1,500.
	3 Noncash prizes				
	4 Rent/facility costs				
	5 Other direct expenses			7,706.	7,706.
	6 Volunteer labor	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input checked="" type="checkbox"/> No	
	7 Direct expense summary. Add lines 2 through 5 in column (d)				9,206.
	8 Net gaming income summary. Subtract line 7 from line 1, column (d)				38,084.

9 Enter the state(s) in which the organization conducts gaming activities: MO

a Is the organization licensed to conduct gaming activities in each of these states? ☐ Yes ☒ No

b If "No," explain: LICENSE NOT REQUIRED IN THE STATE OF MISSOURI REGARDING RAFFLES.

10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? ☐ Yes ☒ No

b If "Yes," explain: _____

- 11 Does the organization conduct gaming activities with nonmembers? ☒ Yes ☐ No
- 12 Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming? ☐ Yes ☒ No
- 13 Indicate the percentage of gaming activity conducted in:
- | | | | |
|-------------------------------|-----|-------|---|
| a The organization's facility | 13a | 34.03 | % |
| b An outside facility | 13b | 65.97 | % |
- 14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:

Name JAY SCHERDERAddress 2440 DUNCAN AVE. - ST. LOUIS, MO 63110

- 15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? ☐ Yes ☒ No

b If "Yes," enter the amount of gaming revenue received by the organization \$ _____ and the amount of gaming revenue retained by the third party \$ _____

c If "Yes," enter the name and address of the third party:

Name _____

Address _____

- 16 Gaming manager information:

Name JAY SCHERDERGaming manager compensation \$ 0.Description of services provided MARKETING & COMMUNICATION MANAGER

☐ Director/officer ☒ Employee ☐ Independent contractor

- 17 Mandatory distributions:

a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? ☐ Yes ☒ No

b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year \$ _____

Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.

**SCHEDULE I
(Form 990)**

(Rev. December 2024)

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

Attach to Form 990.

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

OMB No. 1545-0047

**Open to Public
Inspection**

Name of the organization REGIONAL CULTURAL AND PERFORMING ARTS
DEVELOPMENT COMMISSION

Employer identification number
43-1363303

Part I General Information on Grants and Assistance

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☒ **Yes** ☐ **No**

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
4THEVILLE 4067 LINCOLN AVENUE ST. LOUIS, MO 63113	85-3430968	501C(3)	8,000.	0.			PROGRAM SUPPORT
A CALL TO CONSCIENCE 4513 GIBSON AVE. 1ST FLOOR ST. LOUIS, MO 63110	46-3360461	501C(3)	20,000.	0.			GENERAL OPERATING SUPPORT
AFRICAN HERITAGE ASSOCIATION OF ST. LOUIS, INC. - 8816 MANCHESTER ROAD, #411 - ST. LOUIS, MO 63144-2602	43-1700909	501C(3)	20,000.	0.			GENERAL OPERATING SUPPORT
ALBION THEATRE INC 3706 UTAH PLACE SAINT LOUIS, MO 63116	87-2745302	501C(3)	20,000.	0.			GENERAL OPERATING SUPPORT
ALLEGRO - A ST. LOUIS CHORAL COMMUNITY - 11920 OLD BALLAS ROAD, #104 - SAINT LOUIS, MO 63141	86-3340969	501C(3)	20,000.	0.			GENERAL OPERATING SUPPORT
AMERICAN CHAMBER CHORALE PO BOX 4375 ST LOUIS, MO 63123-0175	43-1920815	501C(3)	20,000.	0.			GENERAL OPERATING SUPPORT

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 159.

3 Enter total number of other organizations listed in the line 1 table 7.

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

Schedule I (Form 990) (Rev. 12-2024)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ART SAINT LOUIS 1223 PINE ST SAINT LOUIS, MO 63103	43-1154397	501C(3)	20,000.	0.			GENERAL OPERATING SUPPORT
ARTICA 4601 S BROADWAY ST LOUIS, MO 63111-1304	31-1818859	501C(3)	20,000.	0.			GENERAL OPERATING SUPPORT
ARTISTS FIRST STL 7190 MANCHESTER ROAD MAPLEWOOD, MO 63143	45-2874353	501C(3)	25,000.	0.			GENERAL OPERATING SUPPORT
ARTS & FAITH ST. LOUIS 1315 BROWNELL AVENUE ST. LOUIS, MO 63122	93-1399991	501C(3)	10,000.	0.			GENERAL OPERATING SUPPORT
ASSOCIATE OF BLACK FOUNDATION EXECUTIVES - 55 EXCHANGE PLACE - NEW YORK, NY 10005	23-7156531	501C(3)	45,000.	0.			HARAMBE CONFERENCE SPONSORSHIP
ATREK EDUCATIONAL CORPORATION 3636 TEXAS AVENUE SAINT LOUIS, MO 63118-3920	43-1532643	501C(3)	20,000.	0.			GENERAL OPERATING SUPPORT
BACH SOCIETY OF SAINT LOUIS 9450 CLAYTON RD. SAINT LOUIS, MO 63124	43-6050074	501C(3)	40,000.	0.			GENERAL OPERATING SUPPORT
BETTER FAMILY LIFE INC 5415 PAGE BLVD. ST. LOUIS, MO 63112, MO 63112	43-1346617	501C(3)	8,000.	0.			PROGRAM SUPPORT
BIG RIVER ASSOCIATION 3225 INDIANA AVENUE ST LOUIS, MO 63118	43-1094337	501C(3)	25,000.	0.			GENERAL OPERATING SUPPORT

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BLACK TULIP CHORALE 3510 GILES AVE SAINT LOUIS, MO 63116	83-0617333	501C(3)	20,000.	0.			GENERAL OPERATING SUPPORT
BREAD & ROSES MISSOURI 5585 PERSHING AVENUE SAINT LOUIS, MO 63112	61-1726950	501C(3)	20,000.	0.			GENERAL OPERATING SUPPORT
CENTER OF CREATIVE ARTS 6880 WASHINGTON AVE ST. LOUIS, MO 63130	43-1395056	501C(3)	80,000.	0.			GENERAL OPERATING SUPPORT
CENTRAL PRINT 2624 N 14TH ST SAINT LOUIS, MO 63106	46-5065117	501C(3)	25,000.	0.			GENERAL OPERATING SUPPORT
CHAMBER MUSIC SOCIETY OF ST LOUIS INC - 222S. CENTRAL AVE. SUITE 501 - ST LOUIS, MO 63105	30-0497851	501C(3)	20,000.	0.			GENERAL OPERATING SUPPORT
CHAMBER PROJECT ST. LOUIS 306 WEMBLEY LANE MANCHESTER, MO 63021	26-3748900	501C(3)	20,000.	0.			GENERAL OPERATING SUPPORT
CHARIS-THE ST. LOUIS WOMEN'S CHORUS - 6501 WYDOWN BLVD - SAINT LOUIS, MO 63105	43-1641717	501C(3)	8,000.	0.			GENERAL OPERATING SUPPORT
CHEROKEE EVENTS 3407 S. JEFFERSON, SUITE 514 SAINT LOUIS, MO 63118	84-3065010	501C(3)	8,000.	0.			PROGRAM SUPPORT
CHORUS AMERICA 1200 18TH STREET NW SUITE 1250 WASHINGTON, DC 20036	23-2062595	501C(3)	15,000.	0.			CONVENTION SPECIAL EVENT

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CINEMA ST. LOUIS 1005 MCCAUSLAND AVENUE ST. LOUIS, MO 63117	43-1613176	501C(3)	100,000.	0.			GENERAL OPERATING SUPPORT / ARPA OPT-PUT
CIRCUS FLORA INC 3401 WASHINGTON AVE. ST. LOUIS, MO 63103	74-2493831	501C(3)	30,000.	0.			PROGRAM SUPPORT
CIRCUS HARMONY 4120 PARKER ROAD FLORISSANT, MO 63033	43-1918399	501C(3)	40,000.	0.			GENERAL OPERATING SUPPORT
COMMUNITY ARTS STL 4418 DELOR ST SAINT LOUIS, MO 63116	82-3337172	501C(3)	20,000.	0.			GENERAL OPERATING SUPPORT
COMMUNITY GOSPEL CHOIR OF ST LOUIS (CGC-STL) - 717 GABRIEL CT. - SAINT LOUIS, MO 63122	47-4042891	501C(3)	8,000.	0.			GENERAL OPERATING SUPPORT
CONTEMPORARY ART MUSEUM 3750 WASHINGTON BLVD. ST. LOUIS, MO 63108	43-1202816	501C(3)	500,000.	0.			PROGRAM SUPPORT
CONTEMPORARY PRESENTATIONS LLC 7676 FORSYTH BLVD. SUITE 1800 ST. LOUIS, MO 63105	88-3935690		30,000.	0.			EVOLUTION MUSIC FESTIVAL SPONSORSHIP
CONTINUITY 8840 HAROLD DRIVE ST. LOUIS, MO 63134	47-2444644	501C(3)	600,000.	0.			PROGRAM SUPPORT
COUNTERPUBLIC 2701 CHEROKEE STREET ST. LOUIS, MO 63118	61-2018440	501C(3)	250,000.	0.			GENERAL OPERATING SUPPORT

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CRAFT ALLIANCE 5080 DELMAR BLVD. ST. LOUIS, MO 63108	43-1022226	501C(3)	40,000.	0.			PROGRAM SUPPORT
CULTURAL LEADERSHIP PO BOX 63125 ST. LOUIS, MO 63163	20-1269305	501C(3)	25,000.	0.			ARTIST IN RESIDENCE SUPPORT
DANCE ST. LOUIS 3310 SAMUEL SHEPARD DRIVE ST. LOUIS, MO 63103	23-7001556	501C(3)	40,000.	0.			PROGRAM SUPPORT
DANCES OF INDIA 5 BLAYTONN LN ST LOUIS, MO 63124-1109	43-1505587	501C(3)	25,000.	0.			GENERAL OPERATING SUPPORT
DEAF EMPOWERMENT AWARENESS FOUNDATION INC - 25 E. FRISCO AVENUE - ST. LOUIS, MO 63119	26-2617721	501C(3)	8,000.	0.			PROGRAM SUPPORT
DECEMBER PUBLISHING INC PO BOX 16130 ST LOUIS, MO 63105-0830	90-0907488	501C(3)	25,000.	0.			GENERAL OPERATING SUPPORT
DOWN SYNDROME ASSOCIATION OF GREATER SAINT LOUIS - 1300 STRASSNER DRIVE - BRENTWOOD, MO 63144	43-1108833	501C(3)	8,000.	0.			PROGRAM SUPPORT
EXPLORE ST. LOUIS 701 CONVENTION PLAZA, SUITE 300 ST. LOUIS, MO 63101	43-0494235		150,000.	0.			GENERAL OPERATING SUPPORT
FAMILY RESOURCES AND COMMUNITY CONNECTIONS INCORPORATED - 415 CHEZ PAREE DRIVE - HAZELWOOD, MO 63042	90-0729144	501C(3)	8,000.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FIRST RUN THEATRE INC 7918 KINGSBURY BLVD, APT 14 SAINT LOUIS, MO 63105-3858	41-2037363	501C(3)	8,000.	0.			GENERAL OPERATING SUPPORT
FLY NORTH THEATRICALS 3224 LOCUST ST STE 2G ST LOUIS, MO 63103-1210	83-2045077	501C(3)	20,000.	0.			GENERAL OPERATING SUPPORT
FLYOVER COMEDY FESTIVAL 3960 CHOUTEAU AVE. ST. LOUIS, MO 63110	82-2319972	501C(3)	20,000.	0.			PROGRAM SUPPORT
FOCAL POINT CORPORATION 2720 SUTTON BLVD ST LOUIS, MO 63143-3036	51-0172333	501C(3)	25,000.	0.			GENERAL OPERATING SUPPORT
FREEDOM ARTS & EDUCATION CENTER 826 UNION BLVD ST. LOUIS, MO 63108	46-1476978	501C(3)	16,000.	0.			GENERAL OPERATING SUPPORT
FRIENDS OF JESKE PARK SCULPTURE GARDEN - 512 GERALD PL. - FERGUSON, MO 63135	46-4918652	501C(3)	20,000.	0.			GENERAL OPERATING SUPPORT
FRIZZY BY NATURE LLC 3907 CASTLEMAN AVENUE ST. LOUIS, MO 63110	82-4256681	501C(3)	8,000.	0.			PROGRAM SUPPORT
GATEWAY ARCH PARK FOUNDATION 701 MARKET STREET, SUITE 1250 ST. LOUIS, MO 63101	27-2128072	501C(3)	8,000.	0.			PROGRAM SUPPORT
GATEWAY FESTIVAL ORCHESTRA OF ST LOUIS - PO BOX 50211 - ST. LOUIS, MO 63105-5211	43-0815081	501C(3)	20,000.	0.			GENERAL OPERATING SUPPORT

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GATEWAY KOREA FOUNDATION 9374 OLIVE BLVD., STE. 106 ST. LOUIS, MO 63132	32-0420948	501C(3)	8,000.	0.			PROGRAM SUPPORT
GATEWAY MEN'S CHORUS 20 S SARAH STREET ST. LOUIS, MO 63108	43-1499328	501C(3)	20,000.	0.			GENERAL OPERATING SUPPORT
GOOD JOURNEY DEVELOPMENT FOUNDATION - 5046 VERNON AVENUE - SAINT LOUIS, MO 63113	20-1615870	501C(3)	8,000.	0.			PROGRAM SUPPORT
HAWTHORNE PLAYERS 15310 FORTE DE FRANCE LN FLORISSANT, MO 63034-2273	43-1538932	501C(3)	12,000.	0.			GENERAL OPERATING SUPPORT
HEAL CENTER FOR THE ARTS 3617 GRANDEL SQUARE ST. LOUIS, MO 63108	81-1033460	501C(3)	20,000.	0.			ARTS ORGANIZATION EMERGENCY GRANT
HEAL'S CENTER FOR THE ARTS 3617 GRANDEL SQUARE SAINT CHARLES, MO 63301	81-1033460	501C(3)	20,000.	0.			GENERAL OPERATING SUPPORT
HISPANIC FESTIVAL INC 2484 PONTCHARTRAIN DRIVE FLORISSANT, MO 63033	37-1344792	501C(3)	8,000.	0.			PROGRAM SUPPORT
HOPE CREATES 3301 WASHINGTON AVE. SUITE 2C ST. LOUIS, MO 63103	82-1130017	501C(3)	25,000.	0.			GENERAL OPERATING SUPPORT
IN HER SOUND 16 HOLIDAY LANE SAINT LOUIS, MO 63131	81-1619304	501C(3)	5,600.	0.			GENERAL OPERATING SUPPORT

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
INTERNATIONAL INSTITUTE OF METROPOLITAN ST LOUIS - 3401 ARSENAL STREET - SAINT LOUIS, MO 63118	43-0652640	501C(3)	10,000.	0.			PROGRAM SUPPORT
INTERSECT ARTS CENTER 2650 MIAMI ST ST LOUIS, MO 63118-3928	81-3708769	501C(3)	40,000.	0.			GENERAL OPERATING SUPPORT
JAZZ ST. LOUIS 3536 WASHINGTON AVENUE ST. LOUIS, MO 63103	43-1761629	501C(3)	80,000.	0.			GENERAL OPERATING SUPPORT
KARLOVSKY & COMPANY DANCE 7346 MELROSE AVENUE ST. LOUIS, MO 63130	90-0895575	501C(3)	8,000.	0.			GENERAL OPERATING SUPPORT
KRANZBERG ARTS FOUNDATION 3224 LOCUST STREET SUITE 401 ST. LOUIS, MO 63103	20-0482903	501C(3)	50,000.	0.			MUSIC AT THE INTERSECTION
LACLEDE'S LANDING NEIGHBORHOOD ASSOCIATION - 727 N. FIRST STREET SUITE 400 - SAINT LOUIS, MO 63102	88-0923410	501C(3)	8,000.	0.			PROGRAM SUPPORT
LANDMARKS ASSOCIATION OF ST. LOUIS INC. - 1805 S 9TH ST - ST. LOUIS, MO 63104	43-6036899	501C(3)	20,000.	0.			GENERAL OPERATING SUPPORT
LAUMEIER SCULPTURE PARK 12580 ROTT ROAD SAINT LOUIS, MO 63127	43-1131429	501C(3)	80,000.	0.			GENERAL OPERATING SUPPORT
LEGEND SINGERS CHORAL ENSEMBLE 5615 BERMUDA DR ST LOUIS, MO 63121-1313	43-1515229	501C(3)	20,000.	0.			GENERAL OPERATING SUPPORT

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LEMP NEIGHBORHOOD ARTS CENTER 3301 LEMP AVE SAINT LOUIS, MO 63118-3214	43-1928128	501C(3)	20,000.	0.			GENERAL OPERATING SUPPORT
LITSHOP 4255 MCREE ST LOUIS, MO 63110	83-3522861	501C(3)	8,000.	0.			GENERAL OPERATING SUPPORT
MAGIC HOUSE 516 S KIRKWOOD RD ST. LOUIS, MO 63122	51-0138441	501C(3)	8,000.	0.			PROGRAM SUPPORT
METRO THEATER COMPANY 3311 WASHINGTON BLVD. ST. LOUIS, MO 63103	23-7309552	501C(3)	40,000.	0.			PROGRAM SUPPORT
MID AMERICA DANCE COMPANY 9656 OLIVE BLVD SAINT LOUIS, MO 63132	43-1095885	501C(3)	20,000.	0.			GENERAL OPERATING SUPPORT
MIDWEST ARTIST PROJECT SERVICES P.O. BOX 2226 SAINT LOUIS, MO 63158	46-1501100	501C(3)	16,000.	0.			GENERAL OPERATING SUPPORT
MISSOURI ALLIANCE FOR ARTS EDUCATION (MAAE) - 2208 CLOUDS PEAK CT. - MARYLAND HEIGHTS, MO 63043	43-1804292	501C(3)	20,000.	0.			GENERAL OPERATING SUPPORT
MISSOURI CHAMBER MUSIC INC PO BOX 179328 ST. LOUIS, MO 63117	27-3473749	501C(3)	20,000.	0.			GENERAL OPERATING SUPPORT
MISSOURI COALITION FOR THE ENVIRONMENT - 725 KINGSLAND AVE. - ST. LOUIS, MO 63130	23-7167066	501C(3)	8,000.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NATIONAL BLUES MUSEUM 615 WASHINGTON AVE. ST. LOUIS, MO 63101	27-4259743	501C(3)	80,000.	0.			GENERAL OPERATING SUPPORT
NEW JEWISH THEATRE 2 MILLSTONE CAMPUS DRIVE ST. LOUIS, MO 63146	43-0681477	501C(3)	8,000.	0.			PROGRAM SUPPORT
NEW MUSIC CIRCLE 760 HARVARD AVE SAINT LOUIS, MO 63130	43-6050206	501C(3)	20,000.	0.			GENERAL OPERATING SUPPORT
NOBLE NEIGHBOR 7905 BIG BEND BLVD SAINT LOUIS, MO 63119	84-1854388	501C(3)	25,000.	0.			GENERAL OPERATING SUPPORT
NORTH ST. LOUIS ARTS COUNCIL 6314 WOODLAND AVENUE ST. LOUIS, MO 63120	43-1348051	501C(3)	100,513.	0.			GENERAL OPERATING SUPPORT
OCCUPY VACANCY 4571 LACLEDE AVE #355 ST LOUIS, MO 63108	37-1911258	501C(3)	8,000.	0.			PROGRAM SUPPORT
OPERA THEATRE OF SAINT LOUIS 210 HAZEL AVE ST LOUIS, MO 63119-3236	43-0821958	501C(3)	100,000.	0.			GENERAL OPERATING SUPPORT
OPOJAZ INC 3829 HARTFORD ST. SAINT LOUIS, MO 63116	13-3285442	501C(3)	20,000.	0.			GENERAL OPERATING SUPPORT
P. WOODMORE MUSIC LLC 825 WENDEVY COURT BALLWIN, MO 63011	81-4458826		7,500.	0.			TEAM M PROJECT PLAY

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PACK DANCE (FORMERLY CONSUMING KINETICS DANCE COMPANY) - 465 NORTH TAYLOR AVENUE - ST. LOUIS, MO 63108	46-5006787	501C(3)	25,000.	0.			GENERAL OPERATING SUPPORT
PARK CENTRAL DEVELOPMENT 4512 MANCHESTER AVE ST. LOUIS, MO 63110	37-1427044	501C(3)	15,000.	0.			GROVE FEST SPONSORSHIP
PERENNIAL 3762 S BROADWAY ST LOUIS, MO 63118-4029	80-0638085	501C(3)	25,000.	0.			GENERAL OPERATING SUPPORT
PETER & PAUL COMMUNITY SERVICES 2612 WYOMING STREET SAINT LOUIS, MO 63118	43-1349643	501C(3)	6,000.	0.			PROGRAM SUPPORT
PIANOS FOR PEOPLE 3138 CHEROKEE STREET SAINT LOUIS, MO 63118	47-4084512	501C(3)	32,000.	0.			GENERAL OPERATING SUPPORT
POINTE OF SURRENDER NFP 3246 PARKER RD FLORISSANT, MO 63033-3733	83-1889255	501C(3)	20,000.	0.			GENERAL OPERATING SUPPORT
PRIDE ST. LOUIS INC. 4424 GIBSON AVENUE ST. LOUIS, MO 63110	43-1331630	501C(3)	20,000.	0.			PRIDEFEST SPONSORSHIP
PRISON PERFORMING ARTS 3333 WASHINGTON AVENUE, SUITE 203-B SAINT LOUIS, MO 63103	43-1394929	501C(3)	25,000.	0.			GENERAL OPERATING SUPPORT
PUPPET GUILD OF GREATER ST LOUIS 1446 FEISE RD O FALLON, MO 63368-6721	43-1674484	501C(3)	20,000.	0.			GENERAL OPERATING SUPPORT

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
RACE FORWARD P.O. BOX 96353 WASHINGTON, DC 20090	94-2759879	501C(3)	50,000.	0.			FACING RACE CONFERENCE SPONSORSHIP
RENAISSANCE TJS LLC 2038 FALLING BROOK DRIVE MARYLAND HEIGHTS, MO 63043	46-1501100		8,000.	0.			PROGRAM SUPPORT
REPERTORY THEATRE OF ST LOUIS 130 EDGAR ROAD ST. LOUIS, MO 63119	43-0970273	501C(3)	60,000.	0.			GENERAL OPERATING SUPPORT
RESILIENCE DANCE COMPANY STL 217 CARMEL DR ST LOUIS, MO 63119	87-1484854	501C(3)	25,000.	0.			GENERAL OPERATING SUPPORT
SAINT LOUIS BALLET COMPANY 218 THF BLVD. CHESTERFIELD, MO 63005	23-7424849	501C(3)	40,000.	0.			GENERAL OPERATING SUPPORT
SAINT LOUIS CIVIC ORCHESTRA PO BOX 410053 ST. LOUIS, MO 63141	43-6066444	501C(3)	8,000.	0.			GENERAL OPERATING SUPPORT
SAINT LOUIS INDEPENDENT COMICS EXPO INC. - 3536 HUMPHREY ST # NUM2 - ST LOUIS, MO 63118-2723	38-4256069	501C(3)	8,000.	0.			GENERAL OPERATING SUPPORT
SAINT LOUIS STORY STITCHERS ARTISTS COLLECTIVE - 3701 GRANDEL SQ, STUDIO 1A - SAINT LOUIS, MO 63108	61-1750223	501C(3)	40,000.	0.			GENERAL OPERATING SUPPORT
SAINT LOUIS STRING COLLECTIVE 3532-A GREENWOOD BLVD MAPLEWOOD, MO 63143	32-0589740	501C(3)	25,000.	0.			GENERAL OPERATING SUPPORT

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SAINT LOUIS UNIVERSITY 3700 WEST PINE BLVD SAINT LOUIS, MO 63108	43-0654872	501C(3)	8,000.	0.			PROGRAM SUPPORT
SANGAMA 916 GRAND RESERVE DR CHESTERFIELD, MO 63017	43-1885442	501C(3)	8,000.	0.			GENERAL OPERATING SUPPORT
SCOTTISH PARTNERSHIP FOR ARTS AND EDUCATION - PO BOX 6761 - CHESTERFIELD, MO 63006-6761	20-5261554	501C(3)	12,000.	0.			GENERAL OPERATING SUPPORT
SHAW NEIGHBORHOOD IMPROVEMENT ASSOCIATION - 2211 SOUTH 39TH STREET - SAINT LOUIS, MO 63110	23-7417627	501C(3)	10,000.	0.			PROGRAM SUPPORT
SOUL SIREN PLAYHOUSE 4818 WASHINGTON AVE #PMB 52 SAINT LOUIS, MO 63108-1829	83-3768651	501C(3)	20,000.	0.			GENERAL OPERATING SUPPORT
SOUTH BROADWAY ART PROJECT SBAP 3816 S BROADWAY ST LOUIS, MO 63118-4608	64-0962169	501C(3)	20,000.	0.			GENERAL OPERATING SUPPORT
SPECIAL EDUCATION FOUNDATION 11933 WESTLINE INDUSTRIAL DRIVE ST. LOUIS, MO 63146	43-1328026	501C(3)	7,200.	0.			PROGRAM SUPPORT
SPRINGBOARD TO LEARNING INC 1310 PAPIN ST. SUITE 402 ST LOUIS, MO 63103	43-1202003	501C(3)	50,000.	0.			GENERAL OPERATING SUPPORT
ST LOU FRINGE 911 WASHINGTON AVENUE, SUITE 664 SAINT LOUIS, MO 63101-1001	37-1653552	501C(3)	20,000.	0.			GENERAL OPERATING SUPPORT

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST LOUIS ARTISTS GUILD 12 N JACKSON AVE ST LOUIS, MO 63105-2166	43-0888412	501C(3)	20,000.	0.			GENERAL OPERATING SUPPORT
ST LOUIS CHAMBER CHORUS PO BOX 11558 SAINT LOUIS, MO 63105	43-6066145	501C(3)	25,000.	0.			GENERAL OPERATING SUPPORT
ST LOUIS CLASSICAL GUITAR 3224 LOCUST STREET #2H ST LOUIS, MO 63103	43-1131456	501C(3)	20,000.	0.			GENERAL OPERATING SUPPORT
ST LOUIS COUNTY LIBRARY FOUNDATION 1412 S. SPOEDE ROAD ST. LOUIS, MO 63131	43-1863977	501C(3)	10,000.	0.			PROGRAM SUPPORT
ST LOUIS IRISH ARTS INC. 7480 WHITEHAVEN DRIVE SAINT LOUIS, MO 63123-2038	23-7444899	501C(3)	20,000.	0.			GENERAL OPERATING SUPPORT
ST LOUIS POETRY CENTER 3301 WASHINGTON AVE #2D SAINT LOUIS, MO 63103	43-6048105	501C(3)	20,000.	0.			GENERAL OPERATING SUPPORT
ST LOUIS WIND SYMPHONY PO BOX 16010 CLAYTON, MO 63105	43-1908837	501C(3)	10,000.	0.			GENERAL OPERATING SUPPORT
ST. LOUIS AFRICAN CHORUS 4579 LACLEDE AVE., #281 ST. LOUIS, MO 63108	43-1706418	501C(3)	25,000.	0.			GENERAL OPERATING SUPPORT
ST. LOUIS AMERICAN FOUNDATION 2315 PINE STREET ST. LOUIS, MO 63103	43-1686282	501C(3)	300,000.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST. LOUIS ARTS CHAMBER OF COMMERCE 4579 LACLEDE AVENUE #355 SAINT LOUIS, MO 63107	37-1911258	501C(3)	20,000.	0.			GENERAL OPERATING SUPPORT
ST. LOUIS ARTWORKS 5959 DELMAR ST. LOUIS, MO 63112	43-1735450	501C(3)	40,000.	0.			PROGRAM SUPPORT
ST. LOUIS AUDUBON SOCIETY P.O. BOX 220227 ST. LOUIS, MO 63122-0227	43-6052063	501C(3)	8,000.	0.			PROGRAM SUPPORT
ST. LOUIS BLACK REPERTORY COMPANY 6662 OLIVE BLVD ST. LOUIS, MO 63130	43-1220180	501C(3)	500,000.	0.			GENERAL OPERATING SUPPORT
ST. LOUIS BUSINESS JOURNAL P.O. BOX 504242 ST. LOUIS, MO 63150	43-1366184		25,000.	0.			ADVANCE STL SPONSORSHIP
ST. LOUIS CONFLUENCE LLC 7392 KINGSBURY BLVD SAINT LOUIS, MO 63130	61-1716231		6,000.	0.			PROGRAM SUPPORT
ST. LOUIS DANCE THEATER 3310 SAMUEL SHEPARD DRIVE ST. LOUIS, MO 63103	23-7001556	501C(3)	600,000.	0.			GENERAL OPERATING SUPPORT
ST. LOUIS DANCING CLASSROOMS 9190 WRENWOOD LANE ST LOUIS, MO 63144	90-0509284	501C(3)	25,000.	0.			GENERAL OPERATING SUPPORT
ST. LOUIS FILMWORKS 5062 WINONA AVE SAINT LOUIS, MO 63109	37-1977670	501C(3)	20,000.	0.			GENERAL OPERATING SUPPORT

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST. LOUIS KAPLAN FELDMAN HOLOCAUST MUSEUM - 36 MILLSTONE CAMPUS DRIVE - SAINT LOUIS, MO 63146	43-0652643	501C(3)	8,000.	0.			PROGRAM SUPPORT
ST. LOUIS NATIONAL PAN-HELLENIC COUNCIL - 849 WESTGATE AVE. UNIT 207 - UNIVERSITY CITY, MO 63130	74-3161073	501C(3)	18,000.	0.			ARTS SCHOLARSHIP PILOT
ST. LOUIS REGIONAL PUBLIC MEDIA INC. - 3655 OLIVE ST - ST. LOUIS, MO 63108	43-0685345	501C(3)	10,000.	0.			PROGRAM SUPPORT
ST. LOUIS SHAKESPEARE 4579 LACLEDE AVENUE ST. LOUIS, MO 63108	43-1815139	501C(3)	500,000.	0.			PROGRAM SUPPORT
ST. LOUIS SOCIETY FOR THE BLIND 8770 MANCHESTER RD BRENTWOOD, MO 63144	43-0666768	501C(3)	8,000.	0.			PROGRAM SUPPORT
ST. LOUIS SYMPHONY ORCHESTRA 718 NORTH GRAND BLVD. ST. LOUIS, MO 63103	43-0666769	501C(3)	300,000.	0.			PROGRAM SUPPORT
STAGES ST LOUIS 1023 CHESTERFIELD PARKWAY EAST CHESTERFIELD, MO 63017	43-1434156	501C(3)	80,000.	0.			GENERAL OPERATING SUPPORT
STRAY DOG THEATRE 2336 TENNESSEE AVENUE SAINT LOUIS, MO 63104-1734	26-0059867	501C(3)	40,000.	0.			GENERAL OPERATING SUPPORT
TECHARTISTA FOUNDATION 4818 WASHINGTON AVE, SUITE 303 ST. LOUIS, MO 63108	30-1301264	501C(3)	8,000.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THAT UPPITY THEATRE COMPANY 4501 LINDELL BLVD. UNIT 7A ST. LOUIS, MO 63108	43-1568222	501C(3)	25,000.	0.			GENERAL OPERATING SUPPORT
THE CABARET PROJECT OF ST. LOUIS 7832 STANFORD AVENUE SAINT LOUIS, MO 63130	27-2766810	501C(3)	20,000.	0.			GENERAL OPERATING SUPPORT
THE FRANK LLOYD WRIGHT HOUSE IN EBSWORTH PARK - 120 N. BALLAS RD - KIRKWOOD, MO 63122	43-1727003	501C(3)	25,000.	0.			GENERAL OPERATING SUPPORT
THE JAZZ EDGE, INC. 2520 SHIRLEY AVENUE SAINT LOUIS, MO 63136	43-1569104	501C(3)	8,000.	0.			GENERAL OPERATING SUPPORT
THE METROPOLITAN ORCHESTRA OF SAINT LOUIS - 1330 WARSON PL - SAINT LOUIS, MO 63119-1150	46-0891503	501C(3)	25,000.	0.			GENERAL OPERATING SUPPORT
THE MUNICIPAL THEATRE ASSOCIATION OF ST. LOUIS - 1 THEATRE DRIVE - ST. LOUIS, MO 63112	43-0662485	501C(3)	500,000.	0.			GENERAL OPERATING SUPPORT
THE PHILHARMONIC SOCIETY OF ST. LOUIS - 14772 TIMBERBLUFF DRIVE - CHESTERFIELD, MO 63017	43-6002754	501C(3)	8,000.	0.			GENERAL OPERATING SUPPORT
THE SHELDON ARTS FOUNDATION 3648 WASHINGTON BLVD. ST. LOUIS, MO 63108	43-1489756	501C(3)	500,000.	0.			PROGRAM SUPPORT
THE ST LOUIS CHILDRENS CHOIRS 2842 N BALLAS ROAD ST. LOUIS, MO 63131	43-1145808	501C(3)	40,000.	0.			GENERAL OPERATING SUPPORT

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE TENNESSEE WILLIAMS FESTIVAL 3301 WASHINGTON AVE. ST. LOUIS, MO 63103	47-4314599	501C(3)	20,000.	0.			PROGRAM SUPPORT
THE VERY ASIAN FOUNDATION 11939 MANCHESTER RD STE 303 ST LOUIS, MO 63131-4502	87-4516826	501C(3)	10,000.	0.			PROGRAM SUPPORT
THE VILLAGE PATH 3706 BAMBERGER AVE SAINT LOUIS, MO 63116	86-1350592	501C(3)	6,000.	0.			PROGRAM SUPPORT
THE WHITFIELD FOUNDATION FOR SUCCESS - 2631 GRAVOIS AVENUE - ST. LOUIS, MO 63118	84-4752841	501C(3)	10,000.	0.			YOUTH FILM CAMP
THE WOKE BRAND 1155 SAINT LOUIS GALLERIA STREET SU ST. LOUIS, MO 63117	81-5080257		11,097.	0.			ROLE MODELS FASHION SHOW SPONSORSHIP
THE WOMENS HOPE CHORALE OF ST LOUIS - 7750 MARYLAND AVENUE, #11254 - ST. LOUIS, MO 63105	43-1725380	501C(3)	25,000.	0.			GENERAL OPERATING SUPPORT
TOWN AND COUNTRY SYMPHONY ORCHESTRA - 1100 CHARTER COMMONS ST. - CHESTERFIELD, MO 63017	43-6049739	501C(3)	6,360.	0.			GENERAL OPERATING SUPPORT
TWANGFEST INC 7553 GANNON ST. LOUIS, MO 63130	43-1841382	501C(3)	20,000.	0.			GENERAL OPERATING SUPPORT
UNION AVENUE OPERA THEATRE 733 UNION BLVD. ST. LOUIS, MO 63108	68-0523690	501C(3)	40,000.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITY CITY SYMPHONY ORCHESTRA ASSOCIATION - 7210 OLIVE BLVD - ST LOUIS, MO 63130-2395	43-0922268	501C(3)	25,000.	0.			GENERAL OPERATING SUPPORT
UPSTREAM THEATER 7141 STANFORD AVE. ST LOUIS, MO 63130	75-3151973	501C(3)	20,000.	0.			GENERAL OPERATING SUPPORT
WASHINGTON UNIVERSITY 7425 FORSYTH BLVD MSC 1299-414-355 ST. LOUIS, MO 63105	43-0653611	501C(3)	8,000.	0.			PROGRAM SUPPORT
WEBSTER ARTS 2 SUMMIT AVENUE WEBSTER GROVES, MO 63119	75-3088822	501C(3)	20,000.	0.			GENERAL OPERATING SUPPORT
WEBSTER UNIVERSITY - DEPARTMENT OF ART, DESIGN, AND ART HISTORY - 470 E LOCKWOOD AVE - WEBSTER GROVES, MO 63119	43-0662529	501C(3)	8,000.	0.			PROGRAM SUPPORT
WEBSTER UNIVERSITY - WEBSTER UNIVERSITY FILM SERIES - 470 E LOCKWOOD AVE. - WEBSTER GROVES, MO 63119	43-0662529	501C(3)	10,000.	0.			PROGRAM SUPPORT
WILDLIFE RESCUE CENTER 1128 NEW BALLWIN ROAD BALLWIN, MO 63021	43-1175745	501C(3)	10,000.	0.			PROGRAM SUPPORT

Part III **Grants and Other Assistance to Domestic Individuals.** Complete if the organization answered "Yes" on Form 990, Part IV, line 22.
Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
ARTIST SUPPORT GRANTS	162	1,860,011.	0.		

Part IV **Supplemental Information.** Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

PART I, LINE 2:

THE REGIONAL ARTS COMMISSION (RAC) PROVIDES FINANCIAL SUPPORT FOR BOTH
NONPROFIT ORGANIZATIONS AND INDIVIDUAL ARTISTS IN ST. LOUIS CITY AND
COUNTY. SINCE 1985, RAC HAS AWARDED MORE THAN 7,000 GRANTS TOTALING MORE
THAN \$100 MILLION TO HELP STRENGTHEN ARTS AND CULTURE WITHIN THE REGION. AS
AN EXTENSION OF OUR MISSION TO PROMOTE, ENCOURAGE AND FOSTER THE ARTS, RAC
ALSO PROVIDES TECHNICAL ASSISTANCE AND NETWORKING SUPPORT TO EMPOWER
ARTISTS AND ORGANIZATIONS TO ENRICH THEIR PROGRAMS AND SERVE OUR COMMUNITY.

ANY ORGANIZATION OR INDIVIDUAL ARTIST INTERESTED IN APPLYING FOR A GRANT
FROM THE RAC MUST FIRST DETERMINE ELIGIBILITY. FIRST TIME ORGANIZATIONAL
APPLICANTS MUST FILL OUT A PRE-APPLICATION, WHICH BECOMES AVAILABLE EVERY
DECEMBER OR JANUARY. ALL ELIGIBLE APPLICANTS WILL THEN BE INVITED TO FILL
OUT A FULL APPLICATION WITH A DEADLINE IN MARCH.

APPLICATIONS FOR INDIVIDUAL ARTIST GRANT OPPORTUNITIES BECOME AVAILABLE IN
JANUARY.

Part IV Supplemental Information

ALL APPLICATIONS ARE SUBMITTED THROUGH RAC'S ONLINE GRANT MAKING SYSTEM.

FUNDING IS DETERMINED AT THE END OF A MULTI-STEP PROCESS THAT INVOLVES
SEVERAL KEY PARTICIPANTS WORKING TOGETHER OVER SEVERAL MONTHS:

1. RAC STAFF REVIEWS APPLICATIONS FOR ELIGIBILITY.
2. CITIZEN REVIEW PANELISTS REVIEW AND RATE APPLICATIONS AND CONSIDER
APPEALS.
3. RAC GRANTS COMMITTEE RECOMMEND THE GRANTEES FOR FUNDING AND THE
ALLOCATION OF FUNDS.
4. THE RAC BOARD OF COMMISSIONERS APPROVE THE GRANTEES AND FINAL
ALLOCATION OF FUNDS.

SCHEDULE J
(Form 990)

(Rev. December 2024)
Department of the Treasury
Internal Revenue Service

Compensation Information

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

OMB No. 1545-0047

Open to Public
Inspection

Name of the organization	REGIONAL CULTURAL AND PERFORMING ARTS DEVELOPMENT COMMISSION	Employer identification number	43-1363303
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Part I Questions Regarding Compensation

	Yes	No								
1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. <table><tr><td><input type="checkbox"/> First-class or charter travel</td><td><input type="checkbox"/> Housing allowance or residence for personal use</td></tr><tr><td><input type="checkbox"/> Travel for companions</td><td><input type="checkbox"/> Payments for business use of personal residence</td></tr><tr><td><input type="checkbox"/> Tax indemnification and gross-up payments</td><td><input type="checkbox"/> Health or social club dues or initiation fees</td></tr><tr><td><input type="checkbox"/> Discretionary spending account</td><td><input type="checkbox"/> Personal services (such as maid, chauffeur, chef)</td></tr></table>	<input type="checkbox"/> First-class or charter travel	<input type="checkbox"/> Housing allowance or residence for personal use	<input type="checkbox"/> Travel for companions	<input type="checkbox"/> Payments for business use of personal residence	<input type="checkbox"/> Tax indemnification and gross-up payments	<input type="checkbox"/> Health or social club dues or initiation fees	<input type="checkbox"/> Discretionary spending account	<input type="checkbox"/> Personal services (such as maid, chauffeur, chef)		
<input type="checkbox"/> First-class or charter travel	<input type="checkbox"/> Housing allowance or residence for personal use									
<input type="checkbox"/> Travel for companions	<input type="checkbox"/> Payments for business use of personal residence									
<input type="checkbox"/> Tax indemnification and gross-up payments	<input type="checkbox"/> Health or social club dues or initiation fees									
<input type="checkbox"/> Discretionary spending account	<input type="checkbox"/> Personal services (such as maid, chauffeur, chef)									
b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b									
2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2									
3 Indicate which, if any, of the following the organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III. <table><tr><td><input type="checkbox"/> Compensation committee</td><td><input type="checkbox"/> Written employment contract</td></tr><tr><td><input type="checkbox"/> Independent compensation consultant</td><td><input type="checkbox"/> Compensation survey or study</td></tr><tr><td><input type="checkbox"/> Form 990 of other organizations</td><td><input checked="" type="checkbox"/> Approval by the board or compensation committee</td></tr></table>	<input type="checkbox"/> Compensation committee	<input type="checkbox"/> Written employment contract	<input type="checkbox"/> Independent compensation consultant	<input type="checkbox"/> Compensation survey or study	<input type="checkbox"/> Form 990 of other organizations	<input checked="" type="checkbox"/> Approval by the board or compensation committee				
<input type="checkbox"/> Compensation committee	<input type="checkbox"/> Written employment contract									
<input type="checkbox"/> Independent compensation consultant	<input type="checkbox"/> Compensation survey or study									
<input type="checkbox"/> Form 990 of other organizations	<input checked="" type="checkbox"/> Approval by the board or compensation committee									
4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization: a Receive a severance payment or change-of-control payment?	4a	X								
b Participate in or receive payment from a supplemental nonqualified retirement plan?	4b	X								
c Participate in or receive payment from an equity-based compensation arrangement?	4c	X								
If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.										
Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.										
5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of: a The organization?	5a	X								
b Any related organization?	5b	X								
If "Yes" on line 5a or 5b, describe in Part III.										
6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of: a The organization?	6a	X								
b Any related organization?	6b	X								
If "Yes" on line 6a or 6b, describe in Part III.										
7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III	7	X								
8 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8	X								
9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?	9									

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.

PART I, LINE 4A:

DURING THE CALENDAR YEAR ANTHONY CHANCE, VP OF FINANCE AND OPERATIONS,
RECEIVED A SEVERANCE PAYMENT OF \$12,308.

SCHEDULE O
(Form 990)

(Rev. December 2024)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information.

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public
Inspection

Name of the organization	REGIONAL CULTURAL AND PERFORMING ARTS DEVELOPMENT COMMISSION	Employer identification number 43-1363303
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FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:
IN ADDITION, THE GRANTEEES MAKE PRESENTATIONS TO THE COMMISSION AND
PROMOTE THEIR ACTIVITIES. THE COMMISSION REVIEWS ALL ASPECTS OF THE
ORGANIZATION BEFORE APPROVING GRANTS.

FORM 990, PART VI, SECTION B, LINE 11B:
THE FORM 990 IS PREPARED AND PROVIDED TO THE PRESIDENT & CEO, AND THEN
PRESENTED TO THE FINANCE COMMITTEE FOR REVIEW. PRIOR TO FILING WITH THE
IRS, IT IS ALSO MADE AVAILABLE TO THE ENTIRE GOVERNING BODY.

FORM 990, PART VI, SECTION B, LINE 12C:
MANY BOARD MEMBERS ALSO SERVE ON BOARDS OF OTHER ARTS AND CULTURAL
INSTITUTIONS. THEY ANNUALLY DISCLOSE BY WRITTEN NOTIFICATION OF THEIR
AFFILIATIONS ON OTHER BOARDS. DURING DISCUSSIONS AND VOTING, THAT
PARTICULAR BOARD MEMBER IS EXCUSED.

FORM 990, PART VI, SECTION B, LINE 15:
THE BOARD OF COMMISSIONERS REVIEWS THE PRESIDENT & CEO'S COMPENSATION BASED
ON ESTABLISHED ORGANIZATIONAL CRITERIA.

FORM 990, PART VI, SECTION C, LINE 19:
ALL GOVERNING AND FINANCIAL DOCUMENTS ARE AVAILABLE TO THE PUBLIC UPON
WRITTEN REQUEST. NOTIFICATION SHOULD BE MADE TO THE OFFICE AND APPOINTMENT
MADE TO VIEW DOCUMENTS.

**SCHEDULE R
(Form 990)**

(Rev. January 2025)

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships
Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.
Attach to Form 990.

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

OMB No. 1545-0047

**Open to Public
Inspection**

Name of the organization	REGIONAL CULTURAL AND PERFORMING ARTS DEVELOPMENT COMMISSION	Employer identification number 43-1363303
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Part I Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
LOOP EAST COMMUNITY IMPROVEMENT DISTRICT - 81-4458040, 4220 DUNCAN AVENUE, STE 201, ST. LOUIS, MO 63110	SEE PART VII OF SCHEDULE R	MISSOURI	0.	0.	REGIONAL CULTURAL AND PERFORMING ARTS DEVELOPMENT COMMISSION

Part II Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No

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

Schedule R (Form 990) (Rev. 1-2025)

Part III Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	

Part IV Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Section 512(b)(13) controlled entity?	
								Yes	No

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.**Note:** Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

	Yes	No
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?		
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	1a	
b Gift, grant, or capital contribution to related organization(s)	1b	
c Gift, grant, or capital contribution from related organization(s)	1c	
d Loans or loan guarantees to or for related organization(s)	1d	
e Loans or loan guarantees by related organization(s)	1e	
f Dividends from related organization(s)	1f	
g Sale of assets to related organization(s)	1g	
h Purchase of assets from related organization(s)	1h	
i Exchange of assets with related organization(s)	1i	
j Lease of facilities, equipment, or other assets to related organization(s)	1j	
k Lease of facilities, equipment, or other assets from related organization(s)	1k	
l Performance of services or membership or fundraising solicitations for related organization(s)	1l	
m Performance of services or membership or fundraising solicitations by related organization(s)	1m	
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n	
o Sharing of paid employees with related organization(s)	1o	
p Reimbursement paid to related organization(s) for expenses	1p	
q Reimbursement paid by related organization(s) for expenses	1q	
r Other transfer of cash or property to related organization(s)	1r	
s Other transfer of cash or property from related organization(s)	1s	
2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.		

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			

Part VII Supplemental Information

Provide additional information for responses to questions on Schedule R. See instructions.

PART I, COLUMN (B)

PRIMARY ACTIVITY: ACQUIRE AND IMPROVE PROPERTY LOCATED IN CITY OF ST.

LOUIS NEARLY ADJACENT TO THE DOWNTOWN BUSINESS DISTRICT OF UNIVERSITY

CITY, MISSOURI.