

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

▶ Do not enter social security numbers on this form as it may be made public.
▶ Information about Form 990 and its instructions is at www.irs.gov/form990.

A For the **2015** 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 | C Name of organization GREATER COLUMBUS ARTS COUNCIL Doing business as Number and street (or P.O. box if mail is not delivered to street address) Room/suite 100 EAST BROAD STREET 2250 City or town, state or province, country, and ZIP or foreign postal code COLUMBUS, OH 43215 F Name and address of principal officer: KAYLA GREEN 100 EAST BROAD STREET, COLUMBUS, OH 43215 | D Employer identification number 31-0833384 E Telephone number 614-224-2606 G Gross receipts \$ 7,969,871. H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. (see instructions) H(c) Group exemption number ▶ |
| 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 | | |
| J Website: ▶ WWW.GCAC.ORG | | |
| K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶ | | |
| L Year of formation: 1973 | | M State of legal domicile: OH |

Part I Summary

| | | | | |
|-----------------------------|---------|--|--|------------|
| | 1 | Briefly describe the organization's mission or most significant activities: GCAC SUPPORTS ART AND ADVANCES THE CULTURE OF THE REGION. | | |
| | 2 | Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets. | | |
| Activities & Governance | 3 | Number of voting members of the governing body (Part VI, line 1a) | 3 | 28 |
| | 4 | Number of independent voting members of the governing body (Part VI, line 1b) | 4 | 28 |
| | 5 | Total number of individuals employed in calendar year 2015 (Part V, line 2a) | 5 | 16 |
| | 6 | Total number of volunteers (estimate if necessary) | 6 | 350 |
| | 7a | Total unrelated business revenue from Part VIII, column (C), line 12 | 7a | 0. |
| | 7b | Net unrelated business taxable income from Form 990-T, line 34 | 7b | 0. |
| | Revenue | 8 | Contributions and grants (Part VIII, line 1h) | 5,939,231. |
| 9 | | Program service revenue (Part VIII, line 2g) | 949,640. | 939,826. |
| 10 | | Investment income (Part VIII, column (A), lines 3, 4, and 7d) | 3,190. | 4,868. |
| 11 | | Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | 0. | 11,295. |
| 12 | | Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) | 6,892,061. | 7,638,637. |
| Expenses | | 13 | Grants and similar amounts paid (Part IX, column (A), lines 1-3) | 4,269,766. |
| | 14 | Benefits paid to or for members (Part IX, column (A), line 4) | 0. | 0. |
| | 15 | Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) | 1,055,799. | 1,181,872. |
| | 16a | Professional fundraising fees (Part IX, column (A), line 11e) | 0. | 0. |
| | b | Total fundraising expenses (Part IX, column (D), line 25) ▶ | 0. | |
| | 17 | Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) | 1,083,422. | 1,248,041. |
| | 18 | Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) | 6,408,987. | 7,202,442. |
| | 19 | Revenue less expenses. Subtract line 18 from line 12 | 483,074. | 436,195. |
| Net Assets or Fund Balances | 20 | Total assets (Part X, line 16) | 3,568,366. | 3,874,354. |
| | 21 | Total liabilities (Part X, line 26) | 1,517,734. | 1,339,259. |
| | 22 | Net assets or fund balances. Subtract line 21 from line 20 | 2,050,632. | 2,535,095. |

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 KAYLA GREEN, DIR. OF FINANCE & ADMINISTRATION Type or print name and title | Date | |
| Paid Preparer Use Only | Print/Type preparer's name MARY ELIZABETH WRIGHT | Preparer's signature | Date |
| | Firm's name ▶ REA & ASSOCIATES, INC. | Firm's EIN ▶ 34-1310124 | Check if self-employed <input type="checkbox"/> PTIN P00099212 |
| | Firm's address ▶ 941 STEUBENVILLE AVE., P.O. BOX 820 CAMBRIDGE, OH 43725-0820 | Phone no. (740)-432-5658 | |

May the IRS discuss this return with the preparer shown above? (see instructions) Yes No

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response or note to any line in this Part III [X]

1 Briefly describe the organization's mission: SEE SCHEDULE O

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 [X] No

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

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

4a (Code:) (Expenses \$ 4,788,379. including grants of \$ 4,772,529.) (Revenue \$ 0.) SEE SCHEDULE O

4b (Code:) (Expenses \$ 920,900. including grants of \$ 0.) (Revenue \$ 951,121.) SEE SCHEDULE O

4c (Code:) (Expenses \$ 51,513. including grants of \$ 0.) (Revenue \$ 0.) SEE SCHEDULE O

4d Other program services (Describe in Schedule O.) (Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses 5,760,792.

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> | X | |
| 2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ? | 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> | | 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> | | 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 Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i> | | 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> | | 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> | | 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> | | 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> | X | |
| 10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i> | 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> | 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> | | 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> | | 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> | | 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> | 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> | 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> | 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> | | X |
| 13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i> | | X |
| 14a Did the organization maintain an office, employees, or agents outside of the United States? | | 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> | | 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> | | 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> | | 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</i> | | 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> | | 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> | | X |

Part IV Checklist of Required Schedules (continued)

| | Yes | No |
|--|-----|----|
| 20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i> | | X |
| b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? | | |
| 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> | X | |
| 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> | 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> | 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> | | X |
| b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | | |
| 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? | | |
| d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | | |
| 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> | | 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> | | X |
| 26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If "Yes," complete Schedule L, Part II</i> | | X |
| 27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i> | | X |
| 28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions): | | |
| a A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i> | | X |
| b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i> | | X |
| c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i> | | X |
| 29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> | | 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> | | X |
| 31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i> | | 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> | | 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> | | 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> | | X |
| 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? | | 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> | | |
| 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> | | 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> | | X |
| 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O | X | |

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

Table with columns for question number, description, and Yes/No boxes. Includes rows for backup withholding, employee reporting, unrelated business income, foreign accounts, prohibited transactions, and charitable contributions.

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 in 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

| | | 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 in Schedule O. | | |
| | 1a 28 | | |
| b | Enter the number of voting members included in line 1a, above, who are independent | | |
| | 1b 28 | | |
| 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? | | X |
| 3 | Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? | | X |
| 4 | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? | | X |
| 5 | Did the organization become aware during the year of a significant diversion of the organization's assets? | | X |
| 6 | Did the organization have members or stockholders? | | 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? | | 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? | | X |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: | | |
| a | The governing body? | X | |
| b | Each committee with authority to act on behalf of the governing body? | 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 in Schedule O | | 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? | | 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? | | |
| 11a | Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? | X | |
| b | Describe in 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 | X | |
| b | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? | X | |
| c | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done | X | |
| 13 | Did the organization have a written whistleblower policy? | X | |
| 14 | Did the organization have a written document retention and destruction policy? | 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 | X | |
| b | Other officers or key employees of the organization | X | |
| | If "Yes" to line 15a or 15b, describe the process in 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? | | 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? | | |

Section C. Disclosure

- 17** List the states with which a copy of this Form 990 is required to be filed **OH**
- 18** Section 6104 requires an organization to make its Forms 1023 (or 1024 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 in Schedule O)
- 19** Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
- 20** State the name, address, and telephone number of the person who possesses the organization's books and records: **KAYLA GREEN - 614-224-2606**
100 EAST BROAD STREET, COLUMBUS, OH 43215

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check 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 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 and/or Box 7 of Form 1099-MISC) 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.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

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) | (E) Reportable compensation from related organizations (W-2/1099-MISC) | (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) KAREN BELL IMMEDIATE PAST CHAIR | 1.00 | X | | X | | | | 0. | 0. | 0. |
| (2) DAVID CLIFTON CHAIR | 1.00 | X | | X | | | | 0. | 0. | 0. |
| (3) LORI BARRERAS VICE-CHAIR | 1.00 | X | | X | | | | 0. | 0. | 0. |
| (4) THOMAS SZYKOWNY VICE-CHAIR | 1.00 | X | | X | | | | 0. | 0. | 0. |
| (5) RANDALL ARNDT TREASURER | 1.00 | X | | X | | | | 0. | 0. | 0. |
| (6) MICHAEL BONGIORNO SECRETARY | 1.00 | X | | X | | | | 0. | 0. | 0. |
| (7) STACIE BOORD TRUSTEE | 1.00 | X | | | | | | 0. | 0. | 0. |
| (8) DENNY BOWMAN TRUSTEE | 1.00 | X | | | | | | 0. | 0. | 0. |
| (9) BARBARA BRANDT TRUSTEE | 1.00 | X | | | | | | 0. | 0. | 0. |
| (10) WILLIAM FAUST TRUSTEE | 1.00 | X | | | | | | 0. | 0. | 0. |
| (11) DAVID FEINBERG TRUSTEE | 1.00 | X | | | | | | 0. | 0. | 0. |
| (12) MICHAEL GONSIOROWSKI TRUSTEE | 1.00 | X | | | | | | 0. | 0. | 0. |
| (13) CHARLES HILLMAN TRUSTEE | 1.00 | X | | | | | | 0. | 0. | 0. |
| (14) PAMELA HYKES O'GRADY TRUSTEE | 1.00 | X | | | | | | 0. | 0. | 0. |
| (15) KARI KAUFFMAN TRUSTEE | 1.00 | X | | | | | | 0. | 0. | 0. |
| (16) ANGELA PACE TRUSTEE | 1.00 | X | | | | | | 0. | 0. | 0. |
| (17) EILEEN PALEY TRUSTEE | 1.00 | X | | | | | | 0. | 0. | 0. |

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

| (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) | (E) Reportable compensation from related organizations (W-2/1099-MISC) | (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 | | | |
| (18) MANJU SANKARAPPA TRUSTEE | 1.00 | X | | | | | | 0. | 0. | 0. |
| (19) CLARENCE SIMMONS TRUSTEE | 1.00 | X | | | | | | 0. | 0. | 0. |
| (20) TODD TUNEY TRUSTEE | 1.00 | X | | | | | | 0. | 0. | 0. |
| (21) PRISCILLA TYSON TRUSTEE | 1.00 | X | | | | | | 0. | 0. | 0. |
| (22) BRETT KAUFMAN TRUSTEE | 1.00 | X | | | | | | 0. | 0. | 0. |
| (23) CHRISTINE KULLBERG TRUSTEE | 1.00 | X | | | | | | 0. | 0. | 0. |
| (24) CATHERINE LANG-CLINE TRUSTEE | 1.00 | X | | | | | | 0. | 0. | 0. |
| (25) TANISHA ROBINSON TRUSTEE | 1.00 | X | | | | | | 0. | 0. | 0. |
| (26) DAVE HETZLER TRUSTEE | 1.00 | X | | | | | | 0. | 0. | 0. |
| 1b Sub-total | | | | | | | | 0. | 0. | 0. |
| c Total from continuation sheets to Part VII, Section A | | | | | | | | 523,701. | 0. | 57,967. |
| d Total (add lines 1b and 1c) | | | | | | | | 523,701. | 0. | 57,967. |

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **3**

| | Yes | No |
|--|-----|----|
| 3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual | | X |
| 4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual | X | |
| 5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person | | X |

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

| (A) Name and business address | (B) Description of services | (C) Compensation |
|--|---|---------------------|
| WOSU, 2400 OLENTANGY RIVER RD, COLUMBUS, OH 43210 | ARTZINE, MARKETING CAMPAIGN ADS, & VIDE | 146,793. |
| FAHLGREN MORTINE PO BOX 1628, PARKERSBURG, WV 26102 | MEDIA BUYING FOR MARKETINGCAMPAIGN | 115,458. |
| | | |
| | | |

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization **2**

SEE PART VII, SECTION A CONTINUATION SHEETS

Part VIII Statement of Revenue

Check 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 6,289,803. | | | | |
| | f All other contributions, gifts, grants, and similar amounts not included above | 1f 392,845. | | | | |
| | g Noncash contributions included in lines 1a-1f: \$ | | | | | |
| | h Total. Add lines 1a-1f | | 6,682,648. | | | |
| Program Service Revenue | 2 a COLUMBUS ARTS FESTIVAL | Business Code 900099 | 834,034. | 834,034. | | |
| | b COMMUNITY ARTS PARTNER | 900099 | 101,530. | 101,530. | | |
| | c POWER2GIVE | 900099 | 4,196. | 4,196. | | |
| | d FISCAL SPONSOR | 900099 | 66. | 66. | | |
| | e | | | | | |
| | f All other program service revenue | | | | | |
| | g Total. Add lines 2a-2f | | 939,826. | | | |
| Other Revenue | 3 Investment income (including dividends, interest, and other similar amounts) | | 11,316. | | 11,316. | |
| | 4 Income from investment of tax-exempt bond proceeds | | | | | |
| | 5 Royalties | | | | | |
| | 6 a Gross rents | (i) Real | | | | |
| | | (ii) Personal | | | | |
| | | b Less: rental expenses | | | | |
| | | c Rental income or (loss) | | | | |
| | d Net rental income or (loss) | | | | | |
| | 7 a Gross amount from sales of assets other than inventory | (i) Securities | | | | |
| | | (ii) Other | | | | |
| | | b Less: cost or other basis and sales expenses | | | | |
| | | c Gain or (loss) | | | | |
| | d Net gain or (loss) | | -6,448. | | -6,448. | |
| | 8 a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18 | a | | | | |
| | | b Less: direct expenses | b | | | |
| c Net income or (loss) from fundraising events | | | | | | |
| 9 a Gross income from gaming activities. See Part IV, line 19 | a | | | | | |
| | b Less: direct expenses | b | | | | |
| | c Net income or (loss) from gaming activities | | | | | |
| 10 a Gross sales of inventory, less returns and allowances | a | | | | | |
| | b Less: cost of goods sold | b | | | | |
| | c Net income or (loss) from sales of inventory | | | | | |
| Miscellaneous Revenue | | Business Code | | | | |
| 11 a MISC | 900099 | 11,295. | 11,295. | | | |
| | b | | | | | |
| | c | | | | | |
| | d All other revenue | | | | | |
| | e Total. Add lines 11a-11d | | 11,295. | | | |
| 12 Total revenue. See instructions. | | 7,638,637. | 951,121. | 0. | 4,868. | |

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 X

| 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 | 4,528,393. | 4,528,393. | | |
| 2 Grants and other assistance to domestic individuals. See Part IV, line 22 | 244,136. | 244,136. | | |
| 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 | 290,246. | | 290,246. | |
| 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 | 619,924. | 207,554. | 412,370. | |
| 8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) | 86,057. | 19,605. | 66,452. | |
| 9 Other employee benefits | 122,414. | 21,170. | 101,244. | |
| 10 Payroll taxes | 63,231. | 13,839. | 49,392. | |
| 11 Fees for services (non-employees): | | | | |
| a Management | | | | |
| b Legal | 7,996. | 1,808. | 6,188. | |
| c Accounting | 34,393. | 14,727. | 19,666. | |
| d Lobbying | | | | |
| e Professional fundraising services. See Part IV, line 17 | | | | |
| f Investment management fees | 5,885. | | 5,885. | |
| g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.) | 68,366. | 8,099. | 60,267. | |
| 12 Advertising and promotion | 127,919. | 104,801. | 23,118. | |
| 13 Office expenses | 54,226. | 18,209. | 36,017. | |
| 14 Information technology | 33,353. | 178. | 33,175. | |
| 15 Royalties | | | | |
| 16 Occupancy | 110,955. | | 110,955. | |
| 17 Travel | 28,080. | 9,407. | 18,673. | |
| 18 Payments of travel or entertainment expenses for any federal, state, or local public officials | | | | |
| 19 Conferences, conventions, and meetings | 47,537. | 766. | 46,771. | |
| 20 Interest | | | | |
| 21 Payments to affiliates | | | | |
| 22 Depreciation, depletion, and amortization | 41,499. | 4,967. | 36,532. | |
| 23 Insurance | 24,219. | 24,219. | | |
| 24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) | | | | |
| a COLUMBUS ARTS FESTIVAL | 430,602. | 430,602. | | |
| b COMMUNITY ARTS PARTNERS | 98,367. | 776. | 97,591. | |
| c MEMBERSHIP, PUBLICATION | 36,694. | 14,066. | 22,628. | |
| d POWER2GIVE | 31,409. | 26,929. | 4,480. | |
| e All other expenses SEE SCH O | 66,541. | 66,541. | | |
| 25 Total functional expenses. Add lines 1 through 24e | 7,202,442. | 5,760,792. | 1,441,650. | 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 if following SOP 98-2 (ASC 958-720)

Part X Balance Sheet

Check 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 | 467,198. | 1 | 984,912. |
| | 2 Savings and temporary cash investments | 2,067,623. | 2 | 1,972,059. |
| | 3 Pledges and grants receivable, net | 23,023. | 3 | 0. |
| | 4 Accounts receivable, net | 551,433. | 4 | 135,258. |
| | 5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L | | 5 | |
| | 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L | | 6 | |
| | 7 Notes and loans receivable, net | | 7 | |
| | 8 Inventories for sale or use | 5,137. | 8 | 8,257. |
| | 9 Prepaid expenses and deferred charges | 55,303. | 9 | 61,915. |
| | 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D | 10a 619,875. | | |
| | b Less: accumulated depreciation | 10b 441,444. | 78,145. | 10c 178,431. |
| | 11 Investments - publicly traded securities | 296,893. | 11 | 478,505. |
| | 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 | 23,611. | 15 | 55,017. |
| 16 Total assets. Add lines 1 through 15 (must equal line 34) | 3,568,366. | 16 | 3,874,354. | |
| Liabilities | 17 Accounts payable and accrued expenses | 132,176. | 17 | 116,251. |
| | 18 Grants payable | 1,000,321. | 18 | 1,031,366. |
| | 19 Deferred revenue | 350,833. | 19 | 166,269. |
| | 20 Tax-exempt bond liabilities | | 20 | |
| | 21 Escrow or custodial account liability. Complete Part IV of Schedule D | 6,143. | 21 | 8,319. |
| | 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L | | 22 | |
| | 23 Secured mortgages and notes payable to unrelated third parties | | 23 | |
| | 24 Unsecured notes and loans payable to unrelated third parties | | 24 | |
| | 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 | 28,261. | 25 | 17,054. |
| | 26 Total liabilities. Add lines 17 through 25 | 1,517,734. | 26 | 1,339,259. |
| Net Assets or Fund Balances | Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34. | | | |
| | 27 Unrestricted net assets | 1,720,955. | 27 | 1,988,125. |
| | 28 Temporarily restricted net assets | 329,677. | 28 | 546,970. |
| | 29 Permanently restricted net assets | | 29 | |
| | Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34. | | | |
| | 30 Capital stock or trust principal, or current funds | | 30 | |
| | 31 Paid-in or capital surplus, or land, building, or equipment fund | | 31 | |
| | 32 Retained earnings, endowment, accumulated income, or other funds | | 32 | |
| 33 Total net assets or fund balances | 2,050,632. | 33 | 2,535,095. | |
| 34 Total liabilities and net assets/fund balances | 3,568,366. | 34 | 3,874,354. | |

Part XI Reconciliation of Net Assets

Check 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 | 7,638,637. |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | 7,202,442. |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | 436,195. |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) | 4 | 2,050,632. |
| 5 | Net unrealized gains (losses) on investments | 5 | -16,412. |
| 6 | Donated services and use of facilities | 6 | 64,680. |
| 7 | Investment expenses | 7 | |
| 8 | Prior period adjustments | 8 | |
| 9 | Other changes in net assets or fund balances (explain in Schedule O) | 9 | 0. |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B)) | 10 | 2,535,095. |

Part XII Financial Statements and Reporting

Check 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 in Schedule O. | | | |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant? | | X |
| 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 | | | |
| 2b | Were the organization's financial statements audited by an independent accountant? | X | |
| 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 | | | |
| 2c | 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? | X | |
| If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O. | | | |
| 3a | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? | | X |
| 3b | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits | | |

Form 990 (2015)

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) 2011 | (b) 2012 | (c) 2013 | (d) 2014 | (e) 2015 | (f) Total |
|--|----------|----------|----------|----------|----------|-----------|
| 1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") | 4894775. | 5152318. | 5334289. | 5939231. | 6682648. | 28003261. |
| 2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | | | | | | |
| 3 The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | |
| 4 Total. Add lines 1 through 3 | 4894775. | 5152318. | 5334289. | 5939231. | 6682648. | 28003261. |
| 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. | | | | | | 28003261. |

Section B. Total Support

| Calendar year (or fiscal year beginning in) ► | (a) 2011 | (b) 2012 | (c) 2013 | (d) 2014 | (e) 2015 | (f) Total |
|--|----------|----------|----------|----------|----------|--------------------------|
| 7 Amounts from line 4 | 4894775. | 5152318. | 5334289. | 5939231. | 6682648. | 28003261. |
| 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources | 342. | 777. | 367. | 3,190. | 11,316. | 15,992. |
| 9 Net income from unrelated business activities, whether or not the business is regularly carried on | | | | | | |
| 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) | | | | | | |
| 11 Total support. Add lines 7 through 10 | | | | | | 28019253. |
| 12 Gross receipts from related activities, etc. (see instructions) | | | | | 12 | 4,488,418. |
| 13 First five 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 2015 (line 6, column (f) divided by line 11, column (f)) | 14 | 99.94 % |
| 15 Public support percentage from 2014 Schedule A, Part II, line 14 | 15 | 99.98 % |
| 16a 33 1/3% support test - 2015. 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 - 2014. 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 - 2015. 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 - 2014. 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"/> | |

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

(Complete only if you checked the box on line 9 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) 2011 | (b) 2012 | (c) 2013 | (d) 2014 | (e) 2015 | (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) 2011 | (b) 2012 | (c) 2013 | (d) 2014 | (e) 2015 | (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 in 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 five 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 2015 (line 8, column (f) divided by line 13, column (f)) | 15 | % |
| 16 Public support percentage from 2014 Schedule A, Part III, line 15 | 16 | % |

Section D. Computation of Investment Income Percentage

| | | |
|---|-----------|---|
| 17 Investment income percentage for 2015 (line 10c, column (f) divided by line 13, column (f)) | 17 | % |
| 18 Investment income percentage from 2014 Schedule A, Part III, line 17 | 18 | % |

19a 33 1/3% support tests - 2015. 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 - 2014. 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 in line 11 on Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of 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 (b) and (c) 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 11a or 11b in Part I, answer (b) and (c) 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 (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by 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 (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 or 990-EZ).</i> | | |
| 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</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 in 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 in 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 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 in (b) and (c) below, the governing body of a supported organization? | | |
| b A family member of a person described in (a) above? | | |
| c A 35% controlled entity of a person described in (a) or (b) above? <i>If "Yes" to a, b, or c, provide detail in Part VI.</i> | | |

Section B. Type I Supporting Organizations

| | Yes | No |
|---|-----|----|
| 1 Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? <i>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 directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.</i> | | |
| 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? <i>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.</i> | | |

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)? <i>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).</i> | | |

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? | | |
| 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? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i> | | |
| 3 By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i> | | |

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 government entity (see instructions). | | |
| 2 Activities Test. Answer (a) and (b) 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? <i>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.</i> | Yes | No |
| b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? <i>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.</i> | | |
| 3 Parent of Supported Organizations. Answer (a) and (b) 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? Provide details in Part VI. | | |
| b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i> | | |

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. **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 (explain in detail in Part VI): | | |
| 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 1-1/2% 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 .035 | 6 | |
| 7 | Recoveries of prior-year distributions | 7 | |
| 8 | Minimum Asset Amount (add line 7 to line 6) | 8 | |

| Section C - Distributable Amount | | (A) Prior Year | Current Year |
|---|---|----------------|--------------|
| 1 | Adjusted net income for prior year (from Section A, line 8, Column A) | 1 | |
| 2 | Enter 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 or 990-EZ) 2015

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 | |
| 2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity | |
| 3 Administrative expenses paid to accomplish exempt purposes of supported organizations | |
| 4 Amounts paid to acquire exempt-use assets | |
| 5 Qualified set-aside amounts (prior IRS approval required) | |
| 6 Other distributions (describe in Part VI). See instructions. | |
| 7 Total annual distributions. Add lines 1 through 6. | |
| 8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions. | |
| 9 Distributable amount for 2015 from Section C, line 6 | |
| 10 Line 8 amount divided by Line 9 amount | |

| Section E - Distribution Allocations (see instructions) | (i) Excess Distributions | (ii) Underdistributions Pre-2015 | (iii) Distributable Amount for 2015 |
|---|-----------------------------|--|---|
| 1 Distributable amount for 2015 from Section C, line 6 | | | |
| 2 Underdistributions, if any, for years prior to 2015 (reasonable cause required-see instructions) | | | |
| 3 Excess distributions carryover, if any, to 2015: | | | |
| a | | | |
| b | | | |
| c | | | |
| d From 2013 | | | |
| e From 2014 | | | |
| f Total of lines 3a through e | | | |
| g Applied to underdistributions of prior years | | | |
| h Applied to 2015 distributable amount | | | |
| i Carryover from 2010 not applied (see instructions) | | | |
| j Remainder. Subtract lines 3g, 3h, and 3i from 3f. | | | |
| 4 Distributions for 2015 from Section D, line 7: \$ | | | |
| a Applied to underdistributions of prior years | | | |
| b Applied to 2015 distributable amount | | | |
| c Remainder. Subtract lines 4a and 4b from 4. | | | |
| 5 Remaining underdistributions for years prior to 2015, if any. Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions). | | | |
| 6 Remaining underdistributions for 2015. Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions). | | | |
| 7 Excess distributions carryover to 2016. Add lines 3j and 4c. | | | |
| 8 Breakdown of line 7: | | | |
| a | | | |
| b | | | |
| c Excess from 2013 | | | |
| d Excess from 2014 | | | |
| e Excess from 2015 | | | |

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

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

OMB No. 1545-0047

2015

Name of the organization

GREATER COLUMBUS ARTS COUNCIL

Employer identification number

31-0833384

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 foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or 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 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not 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 is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2015)

| | |
|--|---|
| Name of organization GREATER COLUMBUS ARTS COUNCIL | Employer identification number 31-0833384 |
|--|---|

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 | CITY OF COLUMBUS 90 WEST BROAD STREET COLUMBUS, OH 43215 | \$ 6,289,803. | 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.) |
| _____ | _____ _____ _____ | \$ _____ | Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.) |

| | |
|--|---|
| Name of organization GREATER COLUMBUS ARTS COUNCIL | Employer identification number 31-0833384 |
|--|---|

Part II **Noncash Property** (see instructions). Use duplicate copies of Part II if additional space is needed.

| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (see instructions) | (d) Date received |
|------------------------------|--|--|----------------------|
| | _____ | \$ _____ | _____ |
| | _____ | \$ _____ | _____ |
| | _____ | \$ _____ | _____ |
| | _____ | \$ _____ | _____ |
| | _____ | \$ _____ | _____ |
| | _____ | \$ _____ | _____ |
| | _____ | \$ _____ | _____ |

| | |
|--|---|
| Name of organization GREATER COLUMBUS ARTS COUNCIL | Employer identification number 31-0833384 |
|--|---|

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

SCHEDULE D
(Form 990)

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.**

▶ **Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.**

OMB No. 1545-0047

2015

Open to Public Inspection

Name of the organization GREATER COLUMBUS ARTS COUNCIL **Employer identification number** 31-0833384

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).
 Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area
 Protection of natural habitat Preservation of a certified historic structure
 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 in (a) | 2c |
| d Number of conservation easements included in (c) acquired after 8/17/06, 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?

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 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?

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 SFAS 116 (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 SFAS 116 (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 SFAS 116 (ASC 958) relating to these items:

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

b Assets included in Form 990, Part X

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 are a significant use of its collection items (check all that apply):

- a Public exhibition
- b Scholarly research
- c Preservation for future generations
- d Loan or exchange programs
- e Other _____

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 on 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 | 829,677. | 742,956. | 754,560. | 902,082. | 708,808. |
| b Contributions | 5,281,787. | 4,423,143. | 3,951,930. | 4,185,269. | 3,947,496. |
| c Net investment earnings, gains, and losses | | | | | |
| d Grants or scholarships | | | | | |
| e Other expenditures for facilities and programs | 4,814,494. | 4,336,422. | 3,963,534. | 4,332,791. | 3,754,222. |
| f Administrative expenses | | | | | |
| g End of year balance | 1,296,970. | 829,677. | 742,956. | 754,560. | 902,082. |

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

- a Board designated or quasi-endowment 58.00 %
- b Permanent endowment %
- c Temporarily restricted endowment 42.00 %

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

| | Yes | No |
|--------|-----|-------------------------------------|
| 3a(i) | | <input checked="" type="checkbox"/> |
| 3a(ii) | | <input checked="" type="checkbox"/> |
| 3b | | |

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

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 | | 35,465. | 35,465. | 0. |
| d Equipment | | 485,910. | 393,666. | 92,244. |
| e Other | | 98,500. | 12,313. | 86,187. |
| Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.) | | | | 178,431. |

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, col. (B) line 12.) ▶ | | |

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, col. (B) line 13.) ▶ | | |

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, col. (B) line 15.) ▶ | |

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) LONG TERM LEASE PAYABLE | 17,054. |
| (3) | |
| (4) | |
| (5) | |
| (6) | |
| (7) | |
| (8) | |
| (9) | |
| Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶ | 17,054. |

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 FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

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 | 7,681,020. |
| 2 | Amounts included on line 1 but not on Form 990, Part VIII, line 12: | | | |
| a | Net unrealized gains (losses) on investments | 2a | -16,412. | |
| b | Donated services and use of facilities | 2b | 64,680. | |
| c | Recoveries of prior year grants | 2c | | |
| d | Other (Describe in Part XIII.) | 2d | | |
| e | Add lines 2a through 2d | 2e | | 48,268. |
| 3 | Subtract line 2e from line 1 | 3 | | 7,632,752. |
| 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 | 5,885. | |
| b | Other (Describe in Part XIII.) | 4b | | |
| c | Add lines 4a and 4b | 4c | | 5,885. |
| 5 | Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) | 5 | | 7,638,637. |

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 | 7,196,557. |
| 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 | | |
| e | Add lines 2a through 2d | 2e | | 0. |
| 3 | Subtract line 2e from line 1 | 3 | | 7,196,557. |
| 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 | 5,885. | |
| b | Other (Describe in Part XIII.) | 4b | | |
| c | Add lines 4a and 4b | 4c | | 5,885. |
| 5 | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) | 5 | | 7,202,442. |

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 IV, LINE 2B:

GCAC HAS AGREED TO HOLD, MANAGE, AND DISBURSE FUNDS, ACTING AS FISCAL AGENT FOR VARIOUS ORGANIZATIONS. GCAC HAS NOT REPORTED THE RECEIPT OF THESE FUNDS AS CONTRIBUTIONS SINCE THE TRANSFERS ARE SUBJECT TO RESPECTIVE ORGANIZATION'S UNILATERAL RIGHT TO REDIRECT THE USE OF THESE ASSETS TO OTHER BENEFICIARIES. AS OF DECEMBER 31, 2015 AND 2014 TOTALING \$8,319 AND \$6,143, RESPECTIVELY, WERE REPORTED AS OTHER ASSETS AND OTHER LIABILITIES ON THE STATEMENTS OF FINANCIAL POSITION AS "ASSETS HELD FOR OTHERS."

GCAC BECAME INVOLVED WITH THE POWER2GIVE PROGRAM DURING 2013. THROUGH THIS PROGRAM, GCAC COLLECTS, HOLDS AND DISTRIBUTES DONATIONS FOR NON-PROFIT ORGANIZATIONS. WHEN A DONOR MAKES A CONTRIBUTION USING POWER2GIVE, THE

Part XIII Supplemental Information (continued)

FUNDS ARE RECORDED AS BOTH AN ASSET AND A LIABILITY UNDER THE HEADING "ASSETS HELD FOR OTHERS" ON THE STATEMENTS OF FINANCIAL POSITION. THESE FUNDS ARE NOT RECORDED AS CONTRIBUTIONS BY GCAC BECAUSE GCAC HAS NO POWER TO REDIRECT THE FUNDS.

PART V, LINE 4:

THE GREATER COLUMBUS ARTS COUNCIL HAD BOTH BOARD DESIGNATED AND TEMPORARILY RESTRICTED NET ASSETS.

THE BOARD DESIGNATED FUNDS HAVE BEEN DESIGNATED AS A WORKING CAPITAL RESERVE.

THE TEMPORARILY RESTRICTED NET ASSETS ARE COMPOSED OF THREE SEPARATE TEMPORARILY RESTRICTED FUNDS, WHICH INCLUDES THE FRANKLIN COUNTY NEIGHBORHOOD ARTS FUND, THE COMMUNITY FUNDING FUND, AND THE POWER2GIVE. THESE SEPARATE FUNDS ARE RESTRICTED TO FUND THE DESIGNATED PROGRAMS.

PART X, LINE 2:

FIN 48 FOOTNOTE:

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

Part XIII Supplemental Information *(continued)*

IN GENERAL, THE GCAC IS NO LONGER SUBJECT TO U.S. FEDERAL, STATE AND LOCAL INCOME TAX EXAMINATIONS BY TAX AUTHORITIES FOR THE YEARS BEFORE 2010.

Multiple horizontal lines for supplemental information.

**SCHEDULE I
(Form 990)**

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.

▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2015

Open to Public
Inspection

Name of the organization

GREATER COLUMBUS ARTS COUNCIL

Part I General Information on Grants and Assistance

Employer identification number
31-0833384

- 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 non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| ACTOR'S THEATRE OF COLUMBUS 1000 CITY PARK AVENUE COLUMBUS, OH 43206 | 31-1054953 | 501(C)(3) | 17,820. | 0. | | | GRANTS TO PROMOTE ART AND CULTURE IN COLUMBUS |
| ALKEBULIAN 1511 E LIVINGSTON AVE COLUMBUS, OH 43205 | 31-1420619 | 501(C)(3) | 16,250. | 0. | | | GRANTS TO PROMOTE ART AND CULTURE IN COLUMBUS |
| ARC INDUSTRIES 250 WEST DODRIDGE COLUMBUS, OH 43202 | 31-0800770 | 501(C)(3) | 15,300. | 0. | | | GRANTS TO PROMOTE ART AND CULTURE IN COLUMBUS |
| ASIAN FESTIVAL 1811 BRANDYWINE ST COLUMBUS, OH 43220 | 31-0813672 | 501(C)(3) | 20,250. | 0. | | | GRANTS TO PROMOTE ART AND CULTURE IN COLUMBUS |
| AVAILABLE LIGHT THEATRE 77 SOUTH HIGHT ST COLUMBUS, OH 43215 | 26-0781652 | 501(C)(3) | 25,436. | 0. | | | GRANTS TO PROMOTE ART AND CULTURE IN COLUMBUS |
| BALLET METROPOLITAN, INC. 322 MOUNT VERNON AVE COLUMBUS, OH 43215 | 31-0858562 | 501(C)(3) | 255,000. | 0. | | | GRANTS TO PROMOTE ART AND CULTURE IN COLUMBUS |

- 2** Enter total number of section 501(c)(3) and government organizations listed in the line 1 table **128.**
- 3** Enter total number of other organizations listed in the line 1 table

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

Schedule I (Form 990) (2015)

| Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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 non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| CAMILLE CATHERINE 460 E. BEAUMONT RD COLUMBUS, OH 43214 | 01-0692587 | 501(C)(3) | 7,500. | 0. | | | GRANTS TO PROMOTE ART AND CULTURE IN COLUMBUS |
| CAPRICCIO VOCAL ENSEMBLE PO BOX 1225 WORTHINGTON, OH 43085 | 26-4110056 | 501(C)(3) | 2,145. | 0. | | | GRANTS TO PROMOTE ART AND CULTURE IN COLUMBUS |
| CHAMBER MUSIC COLUMBUS 1736 BERKSHIRE ROAD COLUMBUS, OH 43221 | 31-0679936 | 501(C)(3) | 17,625. | 0. | | | GRANTS TO PROMOTE ART AND CULTURE IN COLUMBUS |
| CITYMUSIC, INC. 700 MORSE ROAD, SUITE 108 COLUMBUS, OH 43214 | 31-1202460 | 501(C)(3) | 11,590. | 0. | | | GRANTS TO PROMOTE ART AND CULTURE IN COLUMBUS |
| COLUMBUS CHILDRENS THEATER 177 E. NAGHTEN STREET COLUMBUS, OH 43215 | 31-0671802 | 501(C)(3) | 75,600. | 0. | | | GRANTS TO PROMOTE ART AND CULTURE IN COLUMBUS |
| COLUMBUS CIVIC THEATER 3837 INDIANOLA AVE COLUMBUS, OH 43214 | 26-3424315 | 501(C)(3) | 22,525. | 0. | | | GRANTS TO PROMOTE ART AND CULTURE IN COLUMBUS |
| COLUMBUS COLLEGE OF ART & DESIGN 107 N. 9TH STREET COLUMBUS, OH 43215 | 31-0820394 | 501(C)(3) | 22,750. | 0. | | | GRANTS TO PROMOTE ART AND CULTURE IN COLUMBUS |
| COLUMBUS DANCE THEATRE, INC. 592 E. MAIN STREET COLUMBUS, OH 43215 | 31-1325303 | 501(C)(3) | 43,645. | 0. | | | GRANTS TO PROMOTE ART AND CULTURE IN COLUMBUS |
| COLUMBUS GAY MEN'S CHORUS 51 JEFFERSON AVENUE COLUMBUS, OH 43215 | 31-1306169 | 501(C)(3) | 33,215. | 0. | | | GRANTS TO PROMOTE ART AND CULTURE IN COLUMBUS |

| Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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 non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| COLUMBUS JEWISH COMMUNITY CENTER 1125 COLLEGE AVENUE COLUMBUS, OH 43209 | 31-4379496 | 501(C)(3) | 5,995. | 0. | | | GRANTS TO PROMOTE ART AND CULTURE IN COLUMBUS |
| COLUMBUS LANDMARKS FOUNDATION 61 JEFFERSON AVENUE COLUMBUS, OH 43215 | 31-0914612 | 501(C)(3) | 14,080. | 0. | | | GRANTS TO PROMOTE ART AND CULTURE IN COLUMBUS |
| COLUMBUS MUSEUM OF ART 480 EAST BROAD STREET COLUMBUS, OH 43215 | 31-4379447 | 501(C)(3) | 267,500. | 0. | | | GRANTS TO PROMOTE ART AND CULTURE IN COLUMBUS |
| COLUMBUS SYMPHONY ORCHESTRA, INC. 55 E. STATE STREET COLUMBUS, OH 43215 | 31-6402408 | 501(C)(3) | 242,500. | 0. | | | GRANTS TO PROMOTE ART AND CULTURE IN COLUMBUS |
| COMMUNITY DEVELOPMENT FOR ALL PEOPLE - 946 PARSONS AVE - COLUMBUS, OH 43206 | 51-0476886 | 501(C)(3) | 500. | 0. | | | GRANTS TO PROMOTE ART AND CULTURE IN COLUMBUS |
| COMMUNITY PARTNERS YOUTH DEVELOPMENT ORG - 1580 KENWICK ROAD - COLUMBUS, OH 43209 | 31-1617513 | 501(C)(3) | 57,820. | 0. | | | GRANTS TO PROMOTE ART AND CULTURE IN COLUMBUS |
| CONTEMPORARY AMERICAN THEATER COMPANY - 77 S. HIGH STREET, FL 2 - COLUMBUS, OH 43215 | 31-1168461 | 501(C)(3) | 136,440. | 0. | | | GRANTS TO PROMOTE ART AND CULTURE IN COLUMBUS |
| ETHIOPIAN TEWAHEDO SOCIAL SERVICES 1060 MT. VERNON AVE COLUMBUS, OH 43203 | 20-3525591 | 501(C)(3) | 3,825. | 0. | | | GRANTS TO PROMOTE ART AND CULTURE IN COLUMBUS |
| EVOLUTION THEATRE INC PO BOX 21072 COLUMBUS, OH 43221 | 45-2747793 | 501(C)(3) | 7,650. | 0. | | | GRANTS TO PROMOTE ART AND CULTURE IN COLUMBUS |

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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 non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|---|
| FILM COUNCIL OF GREATER COLUMBUS 1021 E BROAD ST COLUMBUS, OH 43205 | 31-0881079 | 501(C)(3) | 3,750. | 0. | | | GRANTS TO PROMOTE ART AND CULTURE IN COLUMBUS |
| FIRST NIGHT COLUMBUS 929 HARRISON AVE, SUITE 303 COLUMBUS, OH 43215 | 31-1445788 | 501(C)(3) | 25,500. | 0. | | | GRANTS TO PROMOTE ART AND CULTURE IN COLUMBUS |
| FOOD FOR GOOD THOUGHT 4185 NORTH HIGH ST COLUMBUS, OH 43214 | 01-0941310 | 501(C)(3) | 4,125. | 0. | | | GRANTS TO PROMOTE ART AND CULTURE IN COLUMBUS |
| FRACTURED ATLAS 248 WEST 35TH ST, 10TH FLOOR NEW YORK, NY 10001 | 11-3451703 | 501(C)(3) | 5,502. | 0. | | | GRANTS TO PROMOTE ART AND CULTURE IN COLUMBUS |
| FRANKLINTON DEVELOPMENT ASSOCIATION - 480 W TOWN STREET - COLUMBUS, OH 43215 | 31-1380384 | 501(C)(3) | 9,500. | 0. | | | GRANTS TO PROMOTE ART AND CULTURE IN COLUMBUS |
| FRIENDS OF EARLY MUSIC, INC. 1 COLLEGE AND MAIN COLUMBUS, OH 43209 | 31-1242710 | 501(C)(3) | 12,758. | 0. | | | GRANTS TO PROMOTE ART AND CULTURE IN COLUMBUS |
| FRIENDS OF THE CONSERVATORY 1777 EAST BROAD STREET COLUMBUS, OH 43203 | 31-1657027 | 501(C)(3) | 242,500. | 0. | | | GRANTS TO PROMOTE ART AND CULTURE IN COLUMBUS |
| FUSE FACTORY PO BOX 82486 COLUMBUS, OH 43202 | 26-0208894 | 501(C)(3) | 3,356. | 0. | | | GRANTS TO PROMOTE ART AND CULTURE IN COLUMBUS |
| GATEWAY FILM FOUNDATION 1550 NORTH HIGH ST COLUMBUS, OH 43201 | 47-3178799 | 501(C)(3) | 2,025. | 0. | | | GRANTS TO PROMOTE ART AND CULTURE IN COLUMBUS |

Schedule I (Form 990)

| Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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 non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| GLASS AXIS 1341 NORTON AVE, SUITE B COLUMBUS, OH 43212 | 31-1237593 | 501(C)(3) | 15,000. | 0. | | | GRANTS TO PROMOTE ART AND CULTURE IN COLUMBUS |
| GLOBAL GALLERY 682 NORTH HIGH ST COLUMBUS, OH 43215 | 31-1327429 | 501(C)(3) | 9,338. | 0. | | | GRANTS TO PROMOTE ART AND CULTURE IN COLUMBUS |
| INVITATIONAL ARTS INCORPORATED 100 N 21ST ST COLUMBUS, OH 43203 | 47-2416837 | 501(C)(3) | 1,125. | 0. | | | GRANTS TO PROMOTE ART AND CULTURE IN COLUMBUS |
| JEFFERSON ACADEMY OF MUSIC 1866 NORTH COLLEGE RD COLUMBUS, OH 43210 | 31-0971743 | 501(C)(3) | 7,500. | 0. | | | GRANTS TO PROMOTE ART AND CULTURE IN COLUMBUS |
| MADLAB THEATRE 227 NORTH 3RD ST COLUMBUS, OH 43215 | 31-1635762 | 501(C)(3) | 23,750. | 0. | | | GRANTS TO PROMOTE ART AND CULTURE IN COLUMBUS |
| OHIO ART LEAGUE 1552 N HIGHT ST COLUMBUS, OH 43201 | 23-7101643 | 501(C)(3) | 9,120. | 0. | | | GRANTS TO PROMOTE ART AND CULTURE IN COLUMBUS |
| OHIOANA LIBRARY ASSOCIATION 274 EAST FIRST AVENUE COLUMBUS, OH 43201 | 31-4379616 | 501(C)(3) | 25,508. | 0. | | | GRANTS TO PROMOTE ART AND CULTURE IN COLUMBUS |
| OHIODANCE 77 SOUTH HIGH STREET COLUMBUS, OH 43215 | 31-1222044 | 501(C)(3) | 13,775. | 0. | | | GRANTS TO PROMOTE ART AND CULTURE IN COLUMBUS |
| OHIO DESIGNER CRAFTSMEN 1665 W 5TH AVENUE COLUMBUS, OH 43212 | 31-0677681 | 501(C)(3) | 83,475. | 0. | | | GRANTS TO PROMOTE ART AND CULTURE IN COLUMBUS |

GREATHER COLUMBUS ARTS COUNCIL

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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 non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|---|
| OHIO STATE UNIVERSITY FOUNDATION 1480 WEST LANE AVENUE COLUMBUS, OH 43221 | 31-1145986 | 501(C)(3) | 16,177. | 0. | | | GRANTS TO PROMOTE ART AND CULTURE IN COLUMBUS |
| OPERA PROJECT COLUMBUS 6316 NICHOLAS DR COLUMBUS, OH 43234 | 45-2324535 | 501(C)(3) | 6,461. | 0. | | | GRANTS TO PROMOTE ART AND CULTURE IN COLUMBUS |
| PIZZUTI COLLECTION 632 NORTH PARK ST COLUMBUS, OH 43215 | 45-2737210 | 501(C)(3) | 28,500. | 0. | | | GRANTS TO PROMOTE ART AND CULTURE IN COLUMBUS |
| PRO MUSICA CHAMBER ORCHESTRA OF COLUMBUS, INC. - 243 N. 5TH STREET, STE 202 - COLUMBUS, OH 43215 | 31-0952873 | 501(C)(3) | 117,750. | 0. | | | GRANTS TO PROMOTE ART AND CULTURE IN COLUMBUS |
| RED HERRING PRODUCTIONS 3222A MAIZE RD COLUMBUS, OH 43224 | 46-1455994 | 501(C)(3) | 1,156. | 0. | | | GRANTS TO PROMOTE ART AND CULTURE IN COLUMBUS |
| ROY G. BIV 997 N HIGH STREET COLUMBUS, OH 43201 | 31-1306238 | 501(C)(3) | 6,000. | 0. | | | GRANTS TO PROMOTE ART AND CULTURE IN COLUMBUS |
| SHADART PRODUCTIONS 503 S. FRONT ST, SUITE 260 COLUMBUS, OH 43215 | 31-1340461 | 501(C)(3) | 33,250. | 0. | | | GRANTS TO PROMOTE ART AND CULTURE IN COLUMBUS |
| SHORT NORTH ALLIANCE 21 EAST FIFTH AVE, SUITE 103 COLUMBUS, OH 43201 | 45-4891723 | 501(C)(3) | 6,451. | 0. | | | GRANTS TO PROMOTE ART AND CULTURE IN COLUMBUS |
| SID PUBLIC SERVICES ASSOCIATION PO BOX 10689 COLUMBUS, OH 43201 | 20-1617421 | 501(C)(3) | 22,700. | 0. | | | GRANTS TO PROMOTE ART AND CULTURE IN COLUMBUS |

Schedule I (Form 990)

| Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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 non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| SID PUBLIC SERVICES ASSOCIATION 23 NORTH FOURTH COLUMBUS, OH 43215 | 26-1195568 | 501(C)(3) | 26,250. | 0. | | | GRANTS TO PROMOTE ART AND CULTURE IN COLUMBUS |
| SIX STRINGS CONCERT P O BOX 9330 COLUMBUS, OH 43209 | 31-1277720 | 501(C)(3) | 4,750. | 0. | | | GRANTS TO PROMOTE ART AND CULTURE IN COLUMBUS |
| SRO THEATRE COMPANY 1393 EAST BROAD STREET COLUMBUS, OH 43205 | 31-1277963 | 501(C)(3) | 23,615. | 0. | | | GRANTS TO PROMOTE ART AND CULTURE IN COLUMBUS |
| ST. STEPHEN'S EPISCOPAL CHURCH 30 W. WOODRUFF AVE COLUMBUS, OH 43210 | 31-1629166 | 501(C)(3) | 606. | 0. | | | GRANTS TO PROMOTE ART AND CULTURE IN COLUMBUS |
| STATE OF THE ARTS PRODUCTIONS 400 MAIDSTONE DR GAHANNA, OH 43230 | 45-2582455 | 501(C)(3) | 3,600. | 0. | | | GRANTS TO PROMOTE ART AND CULTURE IN COLUMBUS |
| SUMMER JAM WESTGATE 254 S. WESTGATE AVE COLUMBUS, OH 43204 | 47-2350863 | 501(C)(3) | 1,650. | 0. | | | GRANTS TO PROMOTE ART AND CULTURE IN COLUMBUS |
| SUNDAY AT CENTRAL 132 SOUTH THIRD STREET COLUMBUS, OH 43215 | 31-1788285 | 501(C)(3) | 1,800. | 0. | | | GRANTS TO PROMOTE ART AND CULTURE IN COLUMBUS |
| THE CENTER FOR ONGOING RESEARCH AND PRODUCTS - 996B WEST 3RD AVE - COLUMBUS, OH 43215 | 46-5008739 | 501(C)(3) | 2,275. | 0. | | | GRANTS TO PROMOTE ART AND CULTURE IN COLUMBUS |
| THE CENTER OF SCIENCE AND INDUSTRY 333 WEST BROAD STREET COLUMBUS, OH 43215 | 31-4383802 | 501(C)(3) | 270,000. | 0. | | | GRANTS TO PROMOTE ART AND CULTURE IN COLUMBUS |

Schedule I (Form 990)

| Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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 non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| THE COLUMBUS ASSOCIATION FOR THE PERFORMING ARTS, INC. - 55 E. STATE STREET - COLUMBUS, OH 43215 | 31-0749884 | 501(C)(3) | 245,000. | 0. | | | GRANTS TO PROMOTE ART AND CULTURE IN COLUMBUS |
| THE COMMUNITY ARTS PROJECT, INC. 867 MT VERNON AVENUE COLUMBUS, OH 43203 | 23-7065803 | 501(C)(3) | 129,300. | 0. | | | GRANTS TO PROMOTE ART AND CULTURE IN COLUMBUS |
| THE JAZZ ARTS GROUP OF COLUMBUS 769 EAST LONG ST COLUMBUS, OH 43203 | 31-0852944 | 501(C)(3) | 164,145. | 0. | | | GRANTS TO PROMOTE ART AND CULTURE IN COLUMBUS |
| OPERA COLUMBUS 55 E STATE ST COLUMBUS, OH 43215 | 31-1020676 | 501(C)(3) | 103,500. | 0. | | | GRANTS TO PROMOTE ART AND CULTURE IN COLUMBUS |
| THE THURBER HOUSE, INC. 77 JEFFERSON AVENUE COLUMBUS, OH 43215 | 31-1136182 | 501(C)(3) | 86,940. | 0. | | | GRANTS TO PROMOTE ART AND CULTURE IN COLUMBUS |
| TL UNITED MUSIC FOR HOPE PO BOX 20562 COLUMBUS, OH 43220 | 45-2800662 | 501(C)(3) | 5,330. | 0. | | | GRANTS TO PROMOTE ART AND CULTURE IN COLUMBUS |
| UNIQUE PROJECTS, INC. 75 BROAD ST, SUITE 304 NEW YORK, NY 10004 | 13-3085289 | 501(C)(3) | 15,500. | 0. | | | GRANTS TO PROMOTE ART AND CULTURE IN COLUMBUS |
| UNIVERSITY DISTRICT ORGANIZATION 2231 NORTH HIGH ST, #200 COLUMBUS, OH 43201 | 31-0805765 | 501(C)(3) | 1,575. | 0. | | | GRANTS TO PROMOTE ART AND CULTURE IN COLUMBUS |
| VSA OHIO 77 SOUTH HIGH STREET, 2ND FLOOR COLUMBUS, OH 43215 | 31-1255393 | 501(C)(3) | 5,738. | 0. | | | GRANTS TO PROMOTE ART AND CULTURE IN COLUMBUS |

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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 non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|---|
| WEXNER CENTER FOR THE ARTS 1871 NORTH HIGHT ST COLUMBUS, OH 43210 | 31-1306419 | 501(C)(3) | 250,000. | 0. | | | GRANTS TO PROMOTE ART AND CULTURE IN COLUMBUS |
| WILD GOOSE CREATIVE 2491 SUMMIT ST COLUMBUS, OH 43202 | 26-3180268 | 501(C)(3) | 14,303. | 0. | | | GRANTS TO PROMOTE ART AND CULTURE IN COLUMBUS |
| XCLAIM PO BOX 163730 COLUMBUS, OH 43216 | 26-1195005 | 501(C)(3) | 4,250. | 0. | | | GRANTS TO PROMOTE ART AND CULTURE IN COLUMBUS |
| FRANKLINTON ARTS DISTRICT 480 W TOWN STREET COLUMBUS, OH 43275 | 26-3218899 | 501(C)(3) | 10,000. | 0. | | | TECHNICAL ASSISTANCE |
| GLOBAL GALLERY 682 NORTH HIGH ST COLUMBUS, OH 43215 | 31-1327429 | 501(C)(3) | 7,400. | 0. | | | TECHNICAL ASSISTANCE |
| THE JAZZ ARTS GROUP OF COLUMBUS 939 N. HIGH STREET COLUMBUS, OH 43201 | 31-0852944 | 501(C)(3) | 10,000. | 0. | | | TECHNICAL ASSISTANCE |
| JEFFERSON ACADEMY OF MUSIC 1866 N COLLEGE RD COLUMBUS, OH 43210 | 31-0971743 | 501(C)(3) | 7,500. | 0. | | | TECHNICAL ASSISTANCE |
| LINDEN CLEVE THEATER 1741 CLEVELAND AVE COLUMBUS, OH 43211 | 36-4683596 | 501(C)(3) | 10,000. | 0. | | | TECHNICAL ASSISTANCE |
| OHIO DANCE 77 SOUTH HIGH STREET COLUMBUS, OH 43215 | 34-1222044 | 501(C)(3) | 8,495. | 0. | | | TECHNICAL ASSISTANCE |

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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 non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| ROY G. BIV 997 N HIGH STREET COLUMBUS, OH 43201 | 31-1306238 | 501(C)(3) | 10,000. | 0. | | | TECHNICAL ASSISTANCE |
| SRO THEATRE COMPANY 1393 EAST BROAD STREET COLUMBUS, OH 43205 | 31-1277963 | 501(C)(3) | 10,000. | 0. | | | TECHNICAL ASSISTANCE |
| THURBER HOUSE 77 JEFFERSON AVENUE COLUMBUS, OH 43215 | 31-1136182 | 501(C)(3) | 10,000. | 0. | | | TECHNICAL ASSISTANCE |
| THIOSSANE INSTITUTE PO BOX 689 COLUMBUS, OH 43205 | 13-4273266 | 501(C)(3) | 10,000. | 0. | | | TECHNICAL ASSISTANCE |
| TL UNITED MUSIC FOR HOPE PO BOX 20562 COLUMBUS, OH 43220 | 45-2800662 | 501(C)(3) | 9,400. | 0. | | | TECHNICAL ASSISTANCE |
| | | | | | | | |
| | | | | | | | |

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 non-cash assistance |
|---------------------------------|--------------------------|--------------------------|-----------------------------------|---|--|
| INDIVIDUAL GRANT RECIPIENTS | 204 | 1,75,660. | 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 ORGANIZATION APPROVAL OF GRANTS IS DEPENDENT ON A REVIEW BY THE STAFF AND BOARD GRANT COMMITTEE. RECIPIENTS OF GRANTS ARE REQUIRED TO SUBMIT FINAL REPORTS. GRANTS ARE ACCRUED AND DISTRIBUTED ON A SCHEDULE TO THE BOARD AS PART OF THE MONTHLY FINANCIAL STATEMENTS.

**SCHEDULE J
(Form 990)**

Compensation Information

OMB No. 1545-0047

2015

Open to Public Inspection

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.

▶ Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990.

Department of the Treasury
Internal Revenue Service

Name of the organization

GREATER COLUMBUS ARTS COUNCIL

Employer identification number

31-0833384

Part I Questions Regarding Compensation

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.

- | | |
|--|--|
| <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 (e.g., 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

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 in line 1a?

3 Indicate which, if any, of the following the filing 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.

- | | |
|---|---|
| <input type="checkbox"/> Compensation committee | <input checked="" type="checkbox"/> Written employment contract |
| <input type="checkbox"/> Independent compensation consultant | <input type="checkbox"/> Compensation survey or study |
| <input checked="" 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?
- b** Participate in, or receive payment from, a supplemental nonqualified retirement plan?
- c** Participate in, or receive payment from, an equity-based compensation arrangement?
- 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?
- b** Any related organization?
- If "Yes" to 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?
- b** Any related organization?
- 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 non-fixed payments not described on lines 5 and 6? If "Yes," describe in Part III

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

9 If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

| | Yes | No |
|-----------|-----|-------------------------------------|
| | | |
| 1b | | |
| 2 | | |
| | | |
| 4a | | <input checked="" type="checkbox"/> |
| 4b | | <input checked="" type="checkbox"/> |
| 4c | | <input checked="" type="checkbox"/> |
| | | |
| 5a | | <input checked="" type="checkbox"/> |
| 5b | | <input checked="" type="checkbox"/> |
| | | |
| 6a | | <input checked="" type="checkbox"/> |
| 6b | | <input checked="" type="checkbox"/> |
| | | |
| 7 | | <input checked="" type="checkbox"/> |
| | | |
| 8 | | <input checked="" type="checkbox"/> |
| | | |
| 9 | | |

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

Schedule J (Form 990) 2015

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 4:

THOMAS KATZENMEYER

Multiple horizontal lines for supplemental information.

SCHEDULE O
(Form 990 or 990-EZ)

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 990-EZ.

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2015

Open to Public
Inspection

Name of the organization

GREATER COLUMBUS ARTS COUNCIL

Employer identification number

31-0833384

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

THROUGH VISION AND LEADERSHIP, ADVOCACY AND COLLABORATION, THE GREATER
COLUMBUS ARTS COUNCIL SUPPORTS ART AND ADVANCES THE CULTURE OF THE
REGION. A CATALYST FOR EXCELLENCE AND INNOVATION, WE FUND EXEMPLARY
ARTISTS AND ARTS ORGANIZATIONS AND PROVIDE PROGRAMS, EVENTS AND
SERVICES OF PUBLIC VALUE THAT EDUCATE AND ENGAGE ALL AUDIENCES IN OUR
COMMUNITY.

FORM 990, PART III, LINE 4A, DESCRIPTION OF PROGRAM SERVICE:

COMMUNITY FUNDING PROGRAMS OF GCAC INCLUDE:

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

FRANKLIN COUNTY NEIGHBORHOOD ARTS, THE FRANKLIN COUNTY NEIGHBORHOOD
ARTS PROGRAM, ESTABLISHED IN 2003, ASSISTS NEIGHBORHOOD AND COMMUNITY
GROUPS - INCLUDING AMATEUR AND VOCATIONAL, TRADITIONAL ARTS
ORGANIZATIONS, CIVIC AND NEIGHBORHOOD ASSOCIATIONS, GUILDS, SCHOOLS,

| | |
|---|--|
| Name of the organization GREATER COLUMBUS ARTS COUNCIL | Employer identification number 31-0833384 |
|---|--|

SOCIAL SERVICE ORGANIZATIONS, YOUTH CENTERED, AND CULTURAL ORGANIZATIONS - WITH ARTS PROJECTS IN ALL DISCIPLINES, PROVIDED THEY ARE OFFERED TO THE PUBLIC. THIS PROGRAM WAS TRANSFERRED TO THE OHIO ALLIANCE FOR ARTS EDUCATION DURING 2012. DURING THE YEARS ENDED DECEMBER 31, 2015, 2014 AND 2013, GCAC PROVIDED SUPPORT TO ASSIST IN TRANSITIONING THIS PROGRAM.

JUNIOR ACHIEVEMENT-THE PROGRAM IS THE WORLD'S LARGEST ORGANIZATION DEDICATED TO EDUCATING STUDENTS ABOUT WORKFORCE READINESS, ENTREPRENEURSHIP, AND FINANCIAL LITERACY THROUGH EXPERIENCED, HANDS ON PROGRAMS. JUNIOR ACHIEVEMENT PROGRAMS HELP PREPARE YOUNG PEOPLE FOR THE REAL WORLD BY SHOWING THEM HOW TO GENERATE WEALTH AND EFFECTIVELY MANAGE IT, HOW TO CREATE JOBS WHICH MAKE THEIR COMMUNITIES MORE ROBUST, AND HOW TO APPLY ENTREPRENEURIAL THINKING TO THE WORKFORCE. STUDENTS PUT THESE LESSONS INTO ACTION AND LEARN THE VALUE OF CONTRIBUTING TO THEIR COMMUNITIES.

FORM 990, PART III, LINE 4B, DESCRIPTION OF PROGRAM SERVICE:
COLUMBUS ARTS FESTIVAL-GCAC ORGANIZES THE ANNUAL COLUMBUS ARTS FESTIVAL, WHICH IS HELD IN EARLY JUNE. THE FESTIVAL PROVIDES OPPORTUNITIES FOR THE COMMUNITY TO VIEW AND PURCHASE WORK OF LOCAL AND NATIONAL ARTISTS, LISTEN TO CONTINUOUS LIVE MUSIC AND PARTICIPATE IN ART ACTIVITIES FREE OF CHARGE. THE REVENUES OF THE FESTIVAL REPRESENT CORPORATE SPONSORSHIPS, CONTRIBUTIONS, AND BOOTH AND TENT RENTALS, AS WELL AS REVENUES FROM CONCESSIONS. FESTIVAL EXPENSES ARE FOR ADMINISTRATIVE EXPENSES, PROGRAMMING, EQUIPMENT, MATERIALS, AND SUPPLIES.

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| Name of the organization GREATER COLUMBUS ARTS COUNCIL | Employer identification number 31-0833384 |
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POWER2GIVE-POWER2GIVE IS AN ONLINE MARKETPLACE DEVOTED TO SUPPORTING NON-PROFIT ORGANIZATIONS AND ENCOURAGING PEOPLE TO HELP THE ORGANIZATIONS THEY LOVE TURN THEIR ARTS AND CULTURE PROJECTS INTO A REALITY. SPECIFICALLY, THE SITE ALLOWS ORGANIZATIONS TO POST AND PROMOTE PROJECTS IN NEED OF FUNDING AND INVITES DONORS TO CONTRIBUTE DIRECTLY TO THE PROJECTS THAT ARE MOST INTRIGUING TO THEM. BY DEVELOPING A GIVING PLATFORM SPECIFICALLY DEVOTED TO SUPPORTING ARTS AND CULTURAL ORGANIZATIONS, CONSUMERS CAN BECOME DONORS AND HELP THE ORGANIZATIONS THEY LOVE TO TURN THEIR NEEDS INTO A REALITY. WITH TOOLS AND RESOURCES FOR BOTH DONORS AND CULTURAL ORGANIZATIONS, POWER2GIVE MAKES POSTING, DONATING, AND PROMOTING PROJECTS CONVENIENT AND ENGAGING.

FISCAL SPONSOR-IN 2013, GCAC BEGAN A FISCAL SPONSOR PROGRAM TO SUPPORT ORGANIZATIONS ENGAGED IN ACTIVITIES RELATED TO GCAC'S MISSION THAT ARE APPLYING FOR TAX EXEMPT STATUS. THE ORGANIZATIONS OPERATE AS A PROJECT OF GCAC UNTIL OBTAINING TAX EXEMPT STATUS. GCAC RECEIVES GRANTS, TAX-DEDUCTIBLE CONTRIBUTIONS, AND OTHER REVENUES THAT ARE MADE AVAILABLE TO THE FISCALLY SPONSORED ORGANIZATION FOR THE PURPOSE OF CARRYING OUT THE PROJECT. GCAC RECEIVES AN ADMINISTRATIVE FEE FOR THE SERVICES PROVIDED.

FORM 990, PART III, LINE 4C, DESCRIPTION OF PROGRAM SERVICE:

GCAC'S ARTS EDUCATION PROGRAMS INCLUDE:

ARTISTS-IN-SCHOOLS- THE PROGRAM PROMOTES AND FACILITATES THE USE OF

| | |
|---|--|
| Name of the organization GREATER COLUMBUS ARTS COUNCIL | Employer identification number 31-0833384 |
|---|--|

LOCAL PERFORMING AND VISUAL ARTISTS IN SCHOOLS, HOSPITALS, LIBRARIES, RECREATION AND PARK FACILITIES, SENIOR FACILITIES, REHABILITATION FACILITIES, AND BUSINESS CENTERS. IT ALSO PROVIDES PROFESSIONAL DEVELOPMENT SEMINARS FOR TEACHERS AND LOCAL PROFESSIONAL TEACHING ARTISTS, ADMINISTERS THE FRANKLIN COUNTY NEIGHBORHOOD ARTS PROGRAM AND DEVELOPED AND MAINTAINS ARTS CLASSIFIEDS, A SEARCHABLE ONLINE ARTS EDUCATION DIRECTORY OFFERING INFORMATION ABOUT COMMUNITY ARTS EDUCATION ACTIVITIES IN FRANKLIN COUNTY. THIS PROGRAM WAS TRANSFERRED TO THE OHIO ALLIANCE FOR ARTS EDUCATION DURING 2012. DURING THE YEARS ENDED DECEMBER 31, 2015 AND 2014, GCAC PROVIDED SUPPORT TO ASSIST IN TRANSITIONING THIS PROGRAM.

OUT OF SCHOOL-THE PROGRAM EMPHASIZES THE DAILY DEVELOPMENT OF CONSTRUCTIVE COMMUNICATION, CONFLICT RESOLUTION, AND LEARNING AND LEADERSHIP SKILLS AS TOOLS FOR COPING WITH SOCIAL PRESSURES AND TEMPTATIONS. THE PROGRAM HAS TWO COMPONENTS: ART IN THE HOUSE FOR YOUNGER CHILDREN IN GRADES K-6, AND TRANSIT ARTS FOR TEENS. ART IN THE HOUSE PROVIDES ART CLASSES THREE TIMES A WEEK FOR YOUNG CHILDREN ENROLLED IN AFTERSCHOOL PROGRAMMING AT FOUR OF THE SEVEN SETTLEMENTS. THROUGH THESE CLASSES, CHILDREN CAN GAIN BROAD EXPOSURE TO THE ARTS. TRANSIT ARTS OFFERS DISCIPLINE-BASED ONGOING INSTRUCTION FOR TEENS. THIS PROGRAM WAS TRANSFERRED TO THE OHIO ALLIANCE FOR ARTS EDUCATION DURING 2012. DURING THE YEARS ENDED DECEMBER 31, 2015 AND 2014, GCAC PROVIDED SUPPORT TO ASSIST IN TRANSITIONING THIS PROGRAM.

FORM 990, PART VI, SECTION B, LINE 11:

THE FORM 990 IS PREPARED BY AN OUTSIDE ACCOUNTING FIRM AND THEN IS REVIEWED

| | |
|---|--|
| Name of the organization GREATER COLUMBUS ARTS COUNCIL | Employer identification number 31-0833384 |
|---|--|

BY THE AUDIT COMMITTEE. THE AUDIT COMMITTEE PRESENTS THE FORM 990 TO THE FULL BOARD FOR APPROVAL AND REQUEST THAT A MEMBER OF THE AUDIT FIRM TO BE PRESENT AT THE MEETING IF DEEMED NECESSARY.

FORM 990, PART VI, SECTION B, LINE 12C:

THE MEMBERS OF THE BOARD OF TRUSTEES COMPLETE A CONFLICT OF INTEREST STATEMENT AT THE BEGINNING OF EVERY BOARD YEAR, JULY 1ST. STAFF COMPLETES A CONFLICT OF INTEREST STATEMENT AT THE DATE OF HIRE AND EACH YEAR THEREAFTER AT THE BEGINNING OF THE BOARD YEAR, JULY 1ST. THESE DOCUMENTS ARE THEN REVIEWED AND KEPT ON FILE.

FORM 990, PART VI, SECTION B, LINE 15:

THE COMPENSATION OF THE PRESIDENT IS REVIEWED BY THE EXECUTIVE COMMITTEE ANNUALLY USING COMPARABILITY DATA IN MAKING THAT DECISION. THE BOARD ALSO REVIEWS AND APPROVES COMPENSATION RANGES FOR OTHER STAFF WITHIN THE ORGANIZATION AND USES COMPARABILITY DATA IN CONJUCTION WITH COMPENSATION DECISIONS. ALL DECISIONS REGARDING COMPENSATION ARE PROPERLY DOCUMENTED BY THE ORGANIZATION.

FORM 990, PART VI, SECTION C, LINE 19:

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

FORM 990, PART IX, LINE 24E, ALL OTHER FUNCTIONAL EXPENSES:

| | |
|---------------------------------|---------|
| SCHOOL PROGRAM FUNDING : | |
| PROGRAM SERVICE EXPENSES | 30,000. |
| MANAGEMENT AND GENERAL EXPENSES | 0. |

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|--|---|
| Name of the organization GREATER COLUMBUS ARTS COUNCIL | Employer identification number 31-0833384 |
|--|---|

| | |
|-----------------------------|----------------|
| FUNDRAISING EXPENSES | 0. |
| TOTAL EXPENSES | 30,000. |

JUNIOR ACHIEVEMENT BIZ SCHOOL:

| | |
|--|----------------|
| PROGRAM SERVICE EXPENSES | 21,505. |
| MANAGEMENT AND GENERAL EXPENSES | 0. |
| FUNDRAISING EXPENSES | 0. |
| TOTAL EXPENSES | 21,505. |

FISCAL SPONSOR:

| | |
|--|----------------|
| PROGRAM SERVICE EXPENSES | 15,036. |
| MANAGEMENT AND GENERAL EXPENSES | 0. |
| FUNDRAISING EXPENSES | 0. |
| TOTAL EXPENSES | 15,036. |

TOTAL OTHER EXPENSES ON FORM 990, PART IX, LINE 24E, COL A 66,541.

FORM 990, PART XII, LINE 2C, OVERSIGHT OF FINANCIAL STATEMENT AUDIT:

THE ORGANIZATION HAS A COMMITTEE THAT ASSUMES RESPONSIBILITY FOR OVERSIGHT OF THE AUDIT AND SELECTION OF THE INDEPENDENT ACCOUNTANT.

THE PROCESS BY WHICH THE ORGANIZATION OVERSEES THE AUDIT AND SELECTS THE INDEPENDENT ACCOUNTANT HAS NOT CHANGED FROM PRIOR YEARS.