EXTENDED TO NOVEMBER 15, 2021 Short Form

Form 990-EZ

Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

2020

OMB No. 1545-0047

Open to Public

Form 990-EZ (2020)

Department of the Treasury

Do not enter social security numbers on this form, as it may be made public. ► Go to www.irs.gov/Form990EZ for instructions and the latest information.

Inspection Internal Revenue Service For the 2020 calendar year, or tax year beginning and ending Check if applicable: D Employer identification number C Name of organization Address change 38-3373601 THE ART EXPERIENCE, INC Name change Number and street (or P.O. box if mail is not delivered to street address) E Telephone number Room/suite Initial return Final return 109 248-706-3304 175 S. SAGINAW ST City or town, state or province, country, and ZIP or foreign postal code F Group Exemption Amended return Number > Application pending PONTIAC, MI 48342 Accounting Method: X Cash Accrual Other (specify) ▶ H Check ▶ ____ if the organization is Website: ▶ THEARTEXPERIENCE.ORG not required to attach Schedule B Tax-exempt status (check only one) - \times 501(c)(3) 501(c) (4947(a)(1) or 527 (Form 990, 990-EZ, or 990-PF).) **◄**(insert no.) Association Form of organization: X Corporation Trust __ Other Add lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, 163,105. column (B)) are \$500,000 or more, file Form 990 instead of Form 990-EZ Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Part I X Check if the organization used Schedule O to respond to any question in this Part I 111,425. Contributions, gifts, grants, and similar amounts received 2 50,817. Program service revenue including government fees and contracts 3 3 Membership dues and assessments 863. Investment income SEE SCHEDULE O 4 5a Gross amount from sale of assets other than inventory 5a Less: cost or other basis and sales expenses Gain or (loss) from sale of assets other than inventory (subtract line 5b from line 5a) 5c Gaming and fundraising events: Gross income from gaming (attach Schedule G if greater than b Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) 6c c Less: direct expenses from gaming and fundraising events Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c) 7a Gross sales of inventory, less returns and allowances Gross profit or (loss) from sales of inventory (subtract line 7b from line 7a) 7c 8 Other revenue (describe in Schedule 0) 8 163,105. 9 **Total revenue**. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 ______ 9 Grants and similar amounts paid (list in Schedule 0) 10 10 11 11 Benefits paid to or for members 37,481. Salaries, other compensation, and employee benefits 12 12 47,658. 13 Professional fees and other payments to independent contractors 13 17,417. 14 Occupancy, rent, utilities, and maintenance 14 Printing, publications, postage, and shipping 15 15 23,597. Other expenses (describe in Schedule 0) SEE SCHEDULE O 16 126,153. 17 Total expenses. Add lines 10 through 16 17 36,952. Excess or (deficit) for the year (subtract line 17 from line 9) 18 Net Assets Net assets or fund balances at beginning of year (from line 27, column (A)) 102,028. 19 (must agree with end-of-year figure reported on prior year's return) Other changes in net assets or fund balances (explain in Schedule 0)

SEE SCHEDULE O -37. 20 20 138,943. Net assets or fund balances at end of year. Combine lines 18 through 20 21

LHA For Paperwork Reduction Act Notice, see the separate instructions.

Р	art II Balance Sneets (see the ins	25 THE REPORT OF THE PROPERTY				r <u>e-sales</u>
	Check if the organization use	Schedule O to respond to any quest				
		= "	(A) Beg	inning of year		End of year
22	, , , , , , , , , , , , , , , , , , , ,			91,256	22	114,581.
23					23	
24			HIM	14,254	24	36,505.
25				105,510	25	151,086.
26	Total liabilities (describe in Schedule 0)	E SCHEDULE O		3,482		12,143.
27		must agree with line 21)		102,028	3 . 27	138,943.
P		e Accomplishments (see the instruc				Expenses
	Check if the organization use	Schedule O to respond to any quest	ion in	this Part I	II X (Require	d for section
Wh	at is the organization's primary exempt purpose?S	E SCHEDULE O				3) and 501(c)(4) tions; optional for
Des	cribe the organization's program service accomplishments for	ich of its three largest program services, as measured by exper	nses. In a	clear and concise	othern \	aono, optional ioi
	ner, describe the services provided, the number of persons b					
28	SEE SCHEDULE O					
			SIEGERI (VIII CONTRACTOR CONTRACT			
	(Grants \$) If this	nount includes foreign grants, check here		>	28a	121,009.
29						
			S CHI VI CON CONTRACTOR			
	(Grants \$) If this	nount includes foreign grants, check here		•	29a	
30) ii tiilo	iount molados foreign granto, oricox nero			250	
00						
	(Grants \$) If this	nount includes foreign grants, check here			30a	
21	Other program services (describe in Schedul				304	
UI	ACCUPATION OF THE PROPERTY OF	nount includes foreign grants, check here				
20						121,009.
D	art IV List of Officers Directors 7	Ba through 31a) ustees, and Key Employees (list each one			32	141,009.
		Schedule O to respond to any quest				s for Part IV)
-	Offeck if the organization use					
	(A) Name and the	(b) Average hours per week devoted to		Reportable bensation (Forms	(d) Health benefits contributions to	amount of other
	(a) Name and title	position		2/1099-MISC) t paid, enter -0-)	employee benefit plans, and deferre	23
7 T	IDDA DTEVNITV		(1.710	i paid, circor o y	compensation	
	JDRA PIEKNIK	40.00		7 401		
-	XECUTIVE DIRECTOR	40.00		37,481.	0	. 0.
	RISTEN LAMBERT	4 00				
	AST PRESIDENT	4.00		0.	0	. 0.
	NEIL FRANSO					
	RUSTEE	2.00		0.	0	. 0.
	EGAN ODELL					
-	RUSTEE	2.00		0.	0	. 0.
	AREGA DELIZIO					
	RUSTEE	2.00		0.	0	. 0.
	ONYA MALONE					
	RUSTEE	2.00		0.	0	. 0.
JC	HN HANCOCK					
PF	RESIDENT	2.00		0.	0	. 0.
TH	IOMAS LAWRENCE					
-	RUSTEE	2.00		0.	0	. 0.
	GAN DENNIS					
	RUSTEE	2.00		0.	0	. 0.
	Z MCLACHLAN	2,00				
-	RUSTEE	2.00		0.	0	0.
		2.00		U .	0	· ·
KT				6 3		1
	ESHA JONES	2 00		0	0	
SE	ESHA JONES CRETARY	2.00		0.	0	. 0.
SE	ESHA JONES CCRETARY DERT KOLLMAN					
SE RC TR	ESHA JONES CRETARY	2.00		0.	0	

Page 3

	instructions for Part V.) Check if the organization used Sch. O to respond to	any question in thi	s Pa	rt V	X
		= =====================================		Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed des	scription of each			
	activity in Schedule O		33		X
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the	e amended			
	documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O. See instru	ictions	34		X
35 a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities	(such as those reported			
	on lines 2, 6a, and 7a, among others)?		35a		X
b	If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule 0		35b	N/	A
C	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, report	ting, and proxy tax			
	requirements during the year? If "Yes," complete Schedule C, Part III		35c		X
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year	ear? If "Yes,"			
	complete applicable parts of Schedule N		36		X
	Enter amount of political expenditures, direct or indirect, as described in the instructions	0.	F. Jahry I.		250
b	Did the organization file Form 1120-POL for this year?		37b		X
	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee; or were any suc	h loans made			
	in a prior year and still outstanding at the end of the tax year covered by this return?		38a		X
b	If "Yes," complete Schedule L, Part II, and enter the total amount involved	N/A			1
39	Section 501(c)(7) organizations. Enter:				1.44
a	Initiation fees and capital contributions included on line 9	N/A	5		
b	Gross receipts, included on line 9, for public use of club facilities	N/A			2 W E
40 a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:		#		
	section 4911 ▶ ; section 4912 ▶ ; section 4955 ▶	0.			- N
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess be	enefit			
	transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported	on any			
	of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I		40b		X
C	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on				
	organization managers or disqualified persons during the year under sections 4912, 4955, and 4958	0.	1		
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed				
	by the organization	0.			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter				2000
	transaction? If "Yes," complete Form 8886-T		40e		_ X_
41	List the states with which a copy of this return is filed MI				
42 a		hone no. $\triangleright 248-70$			
	Located at ► 175 S SAGINAW ST STUITE 109, PONTIAC, MI	ZIP + 4 ▶ <u>4</u>	834	2	
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority				
	over a financial account in a foreign country (such as a bank account, securities account, or other financial	1		Yes	No
	account)?		42b		X
	If "Yes," enter the name of the foreign country				
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial				
C	At any time during the calendar year, did the organization maintain an office outside the United States?		42c		X
	If "Yes," enter the name of the foreign country			_	
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here			>	
	and enter the amount of tax-exempt interest received or accrued during the tax year	43	N/A		
				7.	15.
1,000		, Î		Yes	No
44 a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead				11 5
	Form 990-EZ		44a		X
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead				
	of Form 990-EZ		44b		X
	Did the organization receive any payments for indoor tanning services during the year?		44c		X
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation				unit -
	in Schedule O		44d		<u> </u>
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?		45a		X
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning			10.00	
	512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ. See instructions		45b		100
		F	orm 9	90-EZ	(2020)

Form 990-EZ	(2020) THE ART EXPERIENCE, INC	-			38-33736	01	Page 4
				100000000000000000000000000000000000000	30 33,30		s No
46 Did the	organization engage, directly or indirectly, in political campaign activit	ies on behalf of or in o	pposition to ca	andidates for p	ublic office?		
If "Yes,"	complete Schedule C, Part I					46	X
Part VI	Section 501(c)(3) Organizations Only				Analika		
	All section 501(c)(3) organizations must answer questions 47	7-49b and 52, and c	complete the	tables for line	es 50 and 51.		
	Check if the organization used Schedule O to respond to an	y question in this Pa	art VI				
				50 Mario Colo (100 Mario Colo			s No
47 Did the	organization engage in lobbying activities or have a section 501(h) ele	ction in effect during t	he tax year? If	"Yes," complet	e Sch. C, Part II	47	X
48 Is the or	ganization a school as described in section 170(b)(1)(A)(ii)? If "Yes,"	complete Schedule E		10 10	4 10/4/00/2009 BRANCH B	48	X
49 a Did the	organization make any transfers to an exempt non-charitable related o	rganization?				49a	X
b If "Yes,"	was the related organization a section 527 organization?					49b	
50 Complet	e this table for the organization's five highest compensated employee	s (other than officers,	directors, trus	tees, and key e	mployees) who ea	ch receive	d more
	0,000 of compensation from the organization. If there is none, enter						
	(a) Name and title of each employee	(b) Average ho	urs (c	Reportable	(d) Health benefits,	(e) Estir	mated
		per week devote	ed to comp	ensation (Forms 2/1099-MISC)	contributions to employee benefit	amount o	
	NONE	position	***	2/1099-101130)	plans, and deferred compensation	compen	sation
						H	
2							
		12.					
(************************************							
f Total nu	mber of other employees paid over \$100,000	L			I		
51 Complet	a this table for the ergonization's five his book agreement disclarated	······································		11 0100	000		
	e this table for the organization's five highest compensated independent tion. If there is no go enter "None" NONE	ent contractors wno ea	ach received m	ore than \$100,	000 of compensat	ion from th	ie
	tion. If there is none, enter "None." NONE		41. T		1		
(a)	Name and business address of each independent contractor		(b) Type	of service	(c) Co	ompensatio	on
				_			
						20.00	
***					17.00		
			1.00.172000200				
-		U DANGER DE					
			www.maranananananananananananananananananana			+	
		The state of the s					
	nber of other independent contractors each receiving over \$100,000)				
	rganization complete Schedule A? Note : All section 501(c)(3) organiz	rations must attach a					
	d Schedule A				× X	Yes	No
Under penaltie	s of perjury, I declare that I have examined this return, including acco	mpanying schedules a	and statements	and to the be	st of my knowledg	e and belie	f, it is
true, correct, a	nd complete. Declaration of preparer (other than officer) is based on a	all information of whic	h preparer has	any knowledg	e.		
							3
Sign	Signature of officer				Date		
Here	AUDRA PIEKNIK, EXECUTIVE DIRE	CTOR					
	Type or print name and title				3 - 2 - 4 - 4 - 4 - 4 - 4 - 4 - 4 - 4 - 4		
-	Print/Type preparer's name Preparer's signature	Da	ate	Check] if PTIN	· · · · · · · · · · · · · · · · · · ·	
Doid	Ω	000	/)	self- employ	-		
Paid	DOUGLAS G. OLDS, CPA	11/1 4	elalla			48226	
Preparer		PLC	10/04	Firm's EIN	▶ 38-270		
Use Only	Firm's address ► 30600 TELEGRAPH RD, S						1
	BINGHAM FARMS, MI 480			Phone no.	(248)64	D-T4T	
May the IRS di	scuss this return with the preparer shown above? See instructions	4 J			► X] V [No
wy with it it U UI	seed and return with the proparer shown above! See hish uctions				▶ X	I Yes I	INO

Form 990-EZ (2020)

SCHEDULE A

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

Employer identification number THE ART EXPERIENCE, INC 38-3373601 Reason for Public Charity Status. (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 5 section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 6 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: 10 X An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported drganization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. d Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations Provide the following information about the supported organization(s). (iv) Is the organization listed (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other in your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) Yes above (see instructions))

	(Form 990 of 990-EZ) 2020 THE ART EXPERIENCE, INC	30-33/3001 Pag
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	

Called year (or fiscal year beginning in) Called year (b) 2017 Called year (c) 2018 Called year (c) 2019 Called year (c) 2020 Called year (c) 2018 Called year (c) 2019 Called year (c) 2020	Sec	tion A. Public Support							
memburship fees received. (Do not include any "unusual grants.") 2 Tax revenues levided for the organization's bursefix 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 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. Setrate line 9 shomling 4. Section B. Total Support Zalendar year (or fiscal year beginning in) \(\begin{align*} align	Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2016	(b) 2017	(c) 2018	(d) 2019) (6	e) 2020	(f) Total
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 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. Section B. Total Support Calendar year (or fissal year beginning in) ▶ (a) 2016 (b) 2017 (e) 2018 (d) 2019 (e) 2020 (f) Total 8. Gross income from interest, dividends, payments received on securities loans, rents, royalties, and 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 sele of capital assets (Explain in Part VI). 11. Total support. Add lines 7 through 10 12. Gross receipts from related activities, so the organization is first, second, third, fourth, or fifth tax year as a section 501(c)(3) porganization, check this box and stop here Section C. Computation of Public Support Percentage 14. Public support percentage for 2020 (line 6, column (f), divided by line 11, column (f)). 15. Public support percentage for mor 2019 Schedule A, Part II, line 14 15. 95 16a 33 1/3% support text - 2020. 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 15. 41 15 16, 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 and if the organization in Part VI how the organization and 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.	1	membership fees received. (Do not							
ization'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	100	The second secon							
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. 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. Submet line 5 from line 4. 8. Section B. Total Support Calendar year (or fiscal year beginning in) 7. Amounts from line 4. 8. Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from interest, dividends, payments received on securities loans, rents, royalties, and income from interest, dividends, payments received on securities loans, rents, royalties, and income from interest, dividends, payments received on securities loans, rents, royalties, and income from interest, dividends, payments received on securities loans, rents, royalties, and income from interest, dividends, payments received on securities loans, rents, royalties, and income from interest, dividends, payments received on securities loans, rents, royalties, and income from interest, dividends, payments received on securities loans, rents, royalties, and income from interest, dividends, payments received on securities loans, rents, royalties, and income from interest, dividends, payments received on securities loans, rents, royalties, and income from interest, dividends, payments received on securities loans, rents, royalties, and income from interest, dividends, payments received on securities loans, whether or not the business is regularly carried on 10. Other income, Do not include gain or loss from the sale of capital assesses (Explain in Part VI.) 11. Total support, Add lines 7 through 10. 12. Gross receipts from related activities, etc. (see instructions) 13. First 6 years, If the Form 990 is for the organization did not check the box on line 13, and line 14 is 30% or more, check this box and stop here. Th	2	as new case as some as many Mana III							
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organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization		FOR ME SAN DE PERO DE 1881 IS AND CAMOR SUPERIOR NO							▶ □
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	18			ADDES OF THE POST	100000000000000000000000000000000000000				

Schedule A (Form 990 or 990-EZ) 2020 THE ART EXPERIENCE, INC

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

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to

	qualify under the tests listed be	now, picase comp	note i art ii.j					
	ction A. Public Support						<u> </u>	ske treatment of the state of t
Cale	ndar year (or fiscal year beginning in) ►	(a) 2016	(b) 2017	(c) 2018	(d) 2	019	(e) 2020	(f) Total
1	Gifts, grants, contributions, and							
	membership fees received. (Do not							
	include any "unusual grants.")	32,491.	73,823.	57,912.	56,	246.	137,950.	358,422.
2	Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	25,050.	36,367.	61,686.	87,	643.	59,070.	269,816.
3	Gross receipts from activities that							
	are not an unrelated trade or bus-							
	iness under section 513	3,737.	3,906.	18,376.		989.		27,008.
4	Tax revenues levied for the organ-		•	•				-
	ization's benefit and either paid to or expended on its behalf		12					
5	The value of services or facilities							
	furnished by a governmental unit to		=					
	the organization without charge							
6	Total. Add lines 1 through 5	61,278.	114,096.	137,974.	144.	878.	197,020.	655,246.
	Amounts included on lines 1, 2, and							
	3 received from disqualified persons	49,750.	40,200.	20,000.				109,950.
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			=0,0000				
	amount on line 13 for the year							0.
С	Add lines 7a and 7b	49,750.	40,200.	20,000.				109,950.
	Public support. (Subtract line 7c from line 6.)						***	545,296.
Sec	ction B. Total Support							
Cale	ndar year (or fiscal year beginning in) ► 📗	(a) 2016	(b) 2017	(c) 2018	(d) 2		(e) 2020	(f) Total
9	Amounts from line 6	61,278.	114,096.	137,974.	144,	878.	197,020.	655,246.
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	861.	990.	673.		890.	863.	4,277.
	Gross income from interest, dividends, payments received on securities loans, rents, royalties,	861.	990.	673.		890.	863.	4,277.
b	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975			le i				-
b	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses	861.	990.	673.		890.	863.	4,277.
b	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is	861.	990.	le i				4,277.
c 11	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on			le i				-
c 11	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is	861.	990.	673.				4,277. 9,908.
c 11	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	861. 6,146.	990. 3,762.	673.		890.	863.	4,277. 9,908. 30,000.
11 12 13	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b. Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.)	861. 6,146. 68,285.	990. 3,762. 118,848.	30,000. 168,647.		890.	863. 197,883.	4,277. 9,908. 30,000. 699,431.
11 12 13	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	861. 6,146. 68,285.	990. 3,762. 118,848.	30,000. 168,647.		890.	863. 197,883.	4,277. 9,908. 30,000. 699,431.
11 12 13 14	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) First 5 years. If the Form 990 is for the check this box and stop here	861. 6,146. 68,285. e organization's fir	990. 3,762. 118,848. st, second, third, thir	30,000. 168,647.	year as a	890.	863. 197,883.	4,277. 9,908. 30,000. 699,431.
11 12 13 14 Sec	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b. Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on. Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.). Total support. (Add lines 9, 10c, 11, and 12.) First 5 years. If the Form 990 is for the check this box and stop here	861. 6,146. 68,285. e organization's fir	990. 3,762. 118,848. st, second, third, the contage	673. 30,000. 168,647. fourth, or fifth tax y	year as a	890.	863. 197,883.	4,277. 9,908. 30,000. 699,431. on,
11 12 13 14 Sec	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) First 5 years. If the Form 990 is for the check this box and stop here	861. 6,146. 68,285. e organization's fir	990. 3,762. 118,848. st, second, third, the contage	673. 30,000. 168,647. fourth, or fifth tax y	year as a	890.	863. 197,883.	4,277. 9,908. 30,000. 699,431. on, 77.96 %
11 12 13 14 Sec 15 16	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b. Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on. Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.). Total support. (Add lines 9, 10c, 11, and 12.) First 5 years. If the Form 990 is for the check this box and stop here extion C. Computation of Public Public support percentage from 2019	861. 6,146. 68,285. e organization's fir c Support Perone 8, column (f), d	990. 3,762. 118,848. st, second, third, the centage ivided by line 13, centage ivided by line 13, centage ivided by line 15	30,000. 168,647. fourth, or fifth tax y	year as a	890.	863. 197,883. 01(c)(3) organizati	4,277. 9,908. 30,000. 699,431. on,
11 12 13 14 Sec 15 16	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) First 5 years. If the Form 990 is for the check this box and stop here extion C. Computation of Publi	861. 6,146. 68,285. e organization's fir c Support Perone 8, column (f), d	990. 3,762. 118,848. st, second, third, the centage ivided by line 13, centage ivided by line 13, centage ivided by line 15	30,000. 168,647. fourth, or fifth tax y	year as a	890.	863. 197,883. 01(c)(3) organizati	4,277. 9,908. 30,000. 699,431. on, 77.96 %
11 12 13 14 Sec 15 16 Sec	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b. Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on. Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.). Total support. (Add lines 9, 10c, 11, and 12.) First 5 years. If the Form 990 is for the check this box and stop here extion C. Computation of Public Public support percentage from 2019	861. 6,146. 68,285. e organization's fir c Support Perne 8, column (f), d Schedule A, Part	990. 3,762. 118,848. st, second, third, the centage ivided by line 13, centage ivided by line 13, centage ivided by line 15 in the percentage ivided by line 15 in the percentage	30,000. 168,647. Fourth, or fifth tax y	year as a	890. 768. section 5	863. 197,883. 01(c)(3) organizati	4,277. 9,908. 30,000. 699,431. on, 77.96 % 64.51 %
11 12 13 14 Sec 15 16 Sec 17	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b. Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) First 5 years. If the Form 990 is for the check this box and stop here contact the contact of the public support percentage from 2019 contact of the con	861. 6,146. 68,285. e organization's fir c Support Per ne 8, column (f), d Schedule A, Part timent Income	990. 3,762. 118,848. st, second, third, the second of t	30,000. 168,647. fourth, or fifth tax y	year as a	890. 768. section 5	197,883. 01(c)(3) organizati	4,277. 9,908. 30,000. 699,431. on, 77.96 % 64.51 %
11 12 13 14 Sec 15 16 Sec 17 18	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b. Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) First 5 years. If the Form 990 is for the check this box and stop here concentration of Public support percentage from 2019 cation D. Computation of Investion D. Computation of Investion D. Computation of Investigation in State of	861. 6,146. 68,285. e organization's fir c Support Per ne 8, column (f), d Schedule A, Part tment Income 20 (line 10c, colum	990. 3,762. 118,848. st, second, third, structure and st	30,000. 168,647. Fourth, or fifth tax y	year as a	768. section 5	197,883. 01(c)(3) organizati	4,277. 9,908. 30,000. 699,431. on, 77.96 % 64.51 % .61 % .72 %
11 12 13 14 Sec 15 16 Sec 17 18	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b. Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on. Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.). Total support. (Add lines 9, 10c, 11, and 12.) First 5 years. If the Form 990 is for the check this box and stop here cation C. Computation of Public Public support percentage for 2020 (line Public support percentage from 2019). Total support percentage from 2019.	861. 6,146. 68,285. e organization's fir c Support Perent 8, column (f), description of the second o	990. 3,762. 118,848. st, second, third, the centage ivided by line 13, centage ivided by line 15. Percentage in (f), divided by line 15. Part III, line 17	30,000. 168,647. fourth, or fifth tax y	year as a	768. section 5	197,883. 01(c)(3) organizati 15 16 17 18 3 1/3%, and line 1	4,277. 9,908. 30,000. 699,431. on, 77.96 % 64.51 % .61 % .72 % 7 is not
11 12 13 14 Sec 15 16 Sec 17 18 19 a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b. Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) First 5 years. If the Form 990 is for the check this box and stop here extion C. Computation of Public Public support percentage from 2019. Exting D. Computation of Investment income percentage from 2019 and 1/3% support tests - 2020. If the more than 33 1/3%, check this box and 31/3% support tests - 2019. If the control of the	861. 6,146. 68,285. e organization's fir c Support Per ne 8, column (f), d Schedule A, Part thent Income 20 (line 10c, colum 1019 Schedule A, F organization did no organization did no organization did no	990. 3,762. 118,848. st, second, third, the second, third, the second, third, the second string in the second string in the second s	30,000. 168,647. fourth, or fifth tax y column (f)) ne 13, column (f)) on line 14, and line lies as a publicly so line 14 or line 19a	vear as a 15 is mo upported , and line	768. section 5	197,883. 01(c)(3) organizati 15 16 17 18 3 1/3%, and line 1 tion re than 33 1/3%,	4,277. 9,908. 30,000. 699,431. on, 77.96 % 64.51 % .61 % .72 % 7 is not X and
11 12 13 14 Sec 15 16 Sec 17 18 19 a b	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b. Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.). Total support. (Add lines 9, 10c, 11, and 12.) First 5 years. If the Form 990 is for the check this box and stop here extion C. Computation of Public Public support percentage from 2019 extion D. Computation of Investment income percentage for 2020 (linvestment income percentage from 2013 3 1/3% support tests - 2020. If the comore than 33 1/3%, check this box and stop here 203 1/3% support tests - 2020. If the comore than 33 1/3%, check this box and stop here 203 1/3%, check this box and 200 1/3%, check this box and 31/3%, check this box and 31/3%.	861. 6,146. 68,285. e organization's fire c Support Per ne 8, column (f), description of the street lncome column (f) and stop here. The corganization did not stop here. The stop here is the stop here is the stop here. The stop here is the stop here is the stop here. The stop here is the stop here is the stop here is the stop here. The stop here is the stop here is the stop here is the stop here is the stop here. The stop here is the stop here.	990. 3,762. 118,848. at, second, third, the second of third, the second of third, the second of third, the second of the seco	30,000. 30,000. 168,647. fourth, or fifth tax y column (f)) ne 13, column (f)) on line 14, and line ies as a publicly so line 14 or line 19a nization qualifies a	year as a 15 is mo upported , and line s a public	768. section 5 re than 3 organiza 16 is mo	197,883. 01(c)(3) organization 15 16 17 18 3 1/3%, and line 1 tion re than 33 1/3%, arted organization	4,277. 9,908. 30,000. 699,431. on, 77.96 % 64.51 % .61 % .72 % 7 is not X and Land

Part IV Supporting Organizations

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

	Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete Part V.)			
Sec	tion A. All Supporting Organizations			
			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing			70-
	documents? 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.	1		
2	Did the organization have any supported organization that does not have an IRS determination of status			
	under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported			
	organization was described in section 509(a)(1) or (2).	2		
За	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer			
	lines 3b and 3c below.	3a		
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)? If "Yes," describe in Part VI when and how the		-	
	organization made the determination.	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B)	OD		
	purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.	Зс		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If	30		
	"Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign			
~	supported organization? If "Yes," describe in Part VI how the organization had such control and discretion			-
	despite being controlled or supervised by or in connection with its supported organizations.	4b		21027
c	Did the organization support any foreign supported organization that does not have an IRS determination	40		
U	under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used			
	to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B)			- 17-
	purposes.	40		
50	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes,"	4c	16	
Ja	answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN	han s		
		- AME 3		-
	numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action;	117		
	(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).	5a		
a	Type I or Type II only. Was any added or substituted supported organization part of a class already		T 1994 - At 1944	
_	designated in the organization's organizing document?	5b	-	
	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c	-	-
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to	CHECK TO SERVICE		
	anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class		1 3	T-
	benefited by one or more of its supported organizations, or (iii) other supporting organizations that also			
	support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in	100		
7	Part VI.	6	-	
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor		E presso	- E
	(as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with			
0	regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7?		1135 115	
	If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more	1.572		
	disqualified persons, as defined in section 4946 (other than foundation managers and organizations described		-	
-	in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.	9a		
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which	property of		
	the supporting organization had an interest? If "Yes," provide detail in Part VI.	9b		100
С	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit			
	from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.	9c		
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	Herry Target		
74	supporting organizations)? If "Yes," answer line 10b below.	10a	-	- 10-21
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C. Form 4720, to	Harris St.	100	

determine whether the organization had excess business holdings.)

Sect	ion A - Adjusted Net Income		(A) F	Prior Year	(B) Current Yea (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			
Sect	ion B - Minimum Asset Amount	2.	(A) F	rior Year	(B) Current Yea (optional)
1	Aggregate fair market value of all non-exempt-use assets (see	1 1 E E 1 1 1 E E			
	instructions for short tax year or assets held for part of year):	41.5		Specifical at	The second secon
а	Average monthly value of securities	1a			
b	Average monthly cash balances	1b	1000		
С	Fair market value of other non-exempt-use assets	1c			
	Total (add lines 1a, 1b, and 1c)	1d			
е	Discount claimed for blockage or other factors				
	(explain in detail in Part VI):				In things
2	Acquisition indebtedness applicable to non-exempt-use assets	2		_	
3	Subtract line 2 from line 1d.	3			
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,				
	see instructions).	4			
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		in the second	
6	Multiply line 5 by 0.035.	6	0		
7	Recoveries of prior-year distributions	7			
8	Minimum Asset Amount (add line 7 to line 6)	8			
Sect	ion C - Distributable Amount				Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1			
2	Enter 0.85 of line 1.	2			
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3	5 40		
4	Enter greater of line 2 or line 3.	4	A Line A		Modern Street 12
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		124000	

Schedule A (Form 990 or 990-EZ) 2020

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) Section D - Distributions **Current Year** Amounts paid to supported organizations to accomplish exempt purposes 1 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity Administrative expenses paid to accomplish exempt purposes of supported organizations 3 Amounts paid to acquire exempt-use assets 4 4 Qualified set-aside amounts (prior IRS approval required - provide details in Part VI) 5 Other distributions (describe in Part VI). See instructions. 6 6 7 Total annual distributions. Add lines 1 through 6. 7 8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions. 8 Distributable amount for 2020 from Section C, line 6 9 Line 8 amount divided by line 9 amount 10 10 (i) (ii) (iii) Underdistributions Section E - Distribution Allocations (see instructions) Distributable **Excess Distributions** Pre-2020 Amount for 2020 Distributable amount for 2020 from Section C, line 6 Underdistributions, if any, for years prior to 2020 (reasonable cause required - explain in Part VI). See instructions. Excess distributions carryover, if any, to 2020 a From 2015 **b** From 2016 c From 2017 d From 2018 e From 2019 f Total of lines 3a through 3e g Applied to underdistributions of prior years h Applied to 2020 distributable amount i Carryover from 2015 not applied (see instructions) j Remainder. Subtract lines 3g, 3h, and 3i from line 3f. 4 Distributions for 2020 from Section D, line 7: a Applied to underdistributions of prior years b Applied to 2020 distributable amount c Remainder. Subtract lines 4a and 4b from line 4. Remaining underdistributions for years prior to 2020, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions. Remaining underdistributions for 2020. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions. Excess distributions carryover to 2021. Add lines 3j and 4c. Breakdown of line 7: a Excess from 2016 b Excess from 2017 c Excess from 2018 d Excess from 2019 e Excess from 2020

Schedule A (Form 990 or 990-EZ) 2020

Schedule A (Form 990 or 990-EZ) 2020 THE ART EXPERIENCE, INC 38-337360	1 Page 8
Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section E, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)	ion C
	9
	1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1

Schedule A (Form 990 or 990-EZ) 2020

032028 01-25-21

Schedule A

Payments from Disqualified Persons Included on Part III, Line 7a

2020

** Do Not File **

*** Not Open to Public Inspection ***

Payer's Name	2016 Amount	2017 Amount	2018 Amount	2019 Amount	2020 Amount
	49,750.	40,200.	20,000.	0.	
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				E	
		<u></u>			
o Cobodula A	6				
o Schedule A, , Line 7a	49,750.	40,200.	20,000.	10	

Schedule B

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

Name of the organization

Schedule of Contributors

► Attach to Form 990, Form 990-EZ, or Form 990-PF. ▶ Go to www.irs.gov/Form990 for the latest information. OMB No. 1545-0047

2020

Employer identification number

Т	HE ART EXPERIENCE, INC	38-3373601
Organization type (check	one):	
Filers of:	Section:	
Form 990 or 990-EZ	X 501(c)(3) (enter number) organization	
	4947(a)(1) nonexempt charitable trust not treated as a private foundat	tion
	527 political organization	
Form 990-PF	501(c)(3) exempt private foundation	a = =
	4947(a)(1) nonexempt charitable trust treated as a private foundation	a _
	501(c)(3) taxable private foundation	
	is covered by the General Rule or a Special Rule. c)(7), (8), or (10) organization can check boxes for both the General Rule and a S	special Rule. See instructions.
General Rule		
	on filing Form 990, 990-EZ, or 990-PF that received, during the year, contribution y one contributor. Complete Parts I and II. See instructions for determining a co	
Special Rules		
sections 509(a)(1) any one contribut	on described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line for, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the Z, line 1. Complete Parts I and II.	13, 16a, or 16b, and that received from
contributor, durin literary, or educat	on described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that receiving the year, total contributions of more than \$1,000 exclusively for religious, chargional purposes, or for the prevention of cruelty to children or animals. Complete b) instead of the contributor name and address), II, and III.	ritable, scientific,
year, contribution is checked, enter purpose. Don't co	on described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that receives exclusively for religious, charitable, etc., purposes, but no such contributions there the total contributions that were received during the year for an exclusively emplete any of the parts unless the General Rule applies to this organization belie, etc., contributions totaling \$5,000 or more during the year	totaled more than \$1,000. If this box religious, charitable, etc., ecause it received <i>nonexclusively</i>
but it must answer "No" or certify that it doesn't meet	hat isn't covered by the General Rule and/or the Special Rules doesn't file Schen Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).	r on its Form 990-PF, Part I, line 2, to
LHA For Paperwork Reduct	tion Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.	Schedule B (Form 990, 990-EZ, or 990-PF) (2020

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.

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

OMB No. 1545-0047

Open to Public Inspection

Internal Revenue Service Go to www.irs.gov/Form990 for the latest information.		Inspection
Name of the organization THE ART EXPERIENCE, INC		yer identification number -3373601
FORM 990-EZ, PART I, LINE 4, OTHER INVESTMENT INCOME	V	
DESCRIPTION OF PROPERTY:	7 25	AMOUNT:
INTEREST INCOME		863.
FORM 990-EZ, PART I, LINE 16, OTHER EXPENSES:		ве
DESCRIPTION OF OTHER EXPENSES:	6	AMOUNT:
MARKETING AND PROMOTION		5,315.
ART SUPPLIES AND STUDIO EXPENSES		5,378.
INSURANCE		1,642.
OFFICE EXPENSE		5,144.
TAXES AND LICENSES		3,723.
FUNDRAISING EXP		2,395.
TOTAL TO FORM 990-EZ, LINE 16		23,597.
FORM 990-EZ, PART I, LINE 20, CHANGES IN NET ASSETS:		
CHANGES IN NET ASSETS OR FUND BALANCES:		AMOUNT:
UNREALIZED GAIN ON INVESTMENTS		-37.
FORM 990-EZ, PART II, LINE 24, OTHER ASSETS:		0.01
DESCRIPTION BEG.	OF YEAR	END OF YEAR
ACCOUNTS RECEIVABLE	5,086.	
OTHER DEPRECIABLE ASSETS	9,168.	8,494.
TOTAL TO FORM 990-EZ, LINE 24	14,254.	
FORM 990-EZ, PART II, LINE 26, OTHER LIABILITIES:		
DESCRIPTION BEG.	OF YEAR	END OF YEAR
LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.	Schedule O (Fo	orm 990 or 990-EZ) 2020

Schedule O (Form 990 or 990-EZ) 2020			Page 2
Name of the organization THE ART EXPERIENCE, INC		Employer ide	entification number 73601
ACCOUNTS PAYABLE	3,	482.	12,143.
			V
FORM 990-EZ, PART III, PRIMARY EXEMPT PURPOSE - PROV	IDE T	HERAPEUT	TIC AND
EDUCATIONAL ART PROGRAMS FOR LOW INCOME COMMUNITY AN			
INDIVIDUALS AND GROUPS.			
		10	
FORM 990-EZ, PART III, LINE 28, PROGRAM SERVICE ACCO	MPLIS	HMENTS:	
ART CLASSES FOR LOW INCOME AND SPECIAL NEEDS INDIVID	UALS,	0.	
OPEN ART STUDIO FOR LOW INCOME AND SPECIAL NEEDS			
INDIVIDUALS. ART CLASSES FOR STUDENTS IN LOW INCOME	SCHOO	L	
DISTRICTS			
FORM 990-EZ, PART V, INFORMATION REGARDING PERSONAL	BENEF	IT CONTR	ACTS:
THE ORGANIZATION DID NOT, DURING THE YEAR, RECEIVE A	NY FU	NDS, DIR	ECTLY,
OR INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL BENEFIT	CONT	RACT.	
THE ORGANIZATION, DID NOT, DURING THE YEAR, PAY ANY	PREMI	UMS, DIR	ECTLY,
OR INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT.			
			27
		*	
		and the second second second	
			15
032212 11-20-20	Sched	dule O (Form 99	90 or 990-EZ) 2020

Name of the organization

Name of the organization THE ART EXPERIENCE, INC Part IV List of Officers, Directors, Trustees, and Key Employees. List each one even if not			Employer identification number 38-3373601			
Part IV List of Officers, Directors, Trustees, and	Key Employees. List each one	even if not o	compensated.	(see the instructions for	or Part IV.)	
(a) Name and title	(b) Average hours per week devoted to position	(C) F compen W-2/1	Reportable sation (Forms 1099-MISC) aid, enter -0-)	(d) Health benefits.	(e) Estimated amount of other compensation	
JULIE TABISH					5110000	
VICE PRESIDENT	2.00		0.	0.	0	
ANGIE OKONSKI						
TRUSTEE	2.00		0.	0.	0	
GERALD PROVENCAL			0.	0.	U	
TRUSTEE	2.00		0.	0.	0	
HEIDI WARRINGTON	2:00		0.	0.	0	
TRUSTEE	2 00		0	_		
	2.00		0.	0.	0	
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