Form **990**

Department of the Treasury Internal Revenue Service

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

OMB No. 1545-0047

▶ Do not enter social security numbers on this form as it may be made public.

Department of the Ireasury Internal Revenue Service

A For the 2020 calendar year, or tax year beginning OCT 1, 2020 and ending SEP 30,

Open to Public Inspection

ΔΕ	or the 2	2020 calendar year, or tax year beginning OCT 1, 2020 and ending	SEP 30, 2021	•
B C	Check if applicable:	C Name of organization	D Employer identifi	cation number
	⊐Address	NORTHWEST MICHIGAN ARTS & CULTURE		
\sqsubseteq	Address change	NETWORK		
	Name change	Doing business as	83-12821	44
	Initial return	Number and street (or P.O. box if mail is not delivered to street address) Room/s	suite E Telephone numbe	r
	Final return/	PO BOX 1859	231-883-	8388
	termin- ated	City or town, state or province, country, and ZIP or foreign postal code	G Gross receipts \$	133,324.
	Amended		H(a) Is this a group re	
	Applica-	F Name and address of principal officer:MARY B. GILLETT	for subordinates	
	pending	PO BOX 1859, TRAVERSE CITY, MI 49685		····· — —
			H(b) Are all subordinates in	
		npt status: X 501(c)(3)		list. See instructions
		► WWW.NWMIARTS.ORG	H(c) Group exemptio	
		· · · · · · · · · · · · · · · · · · ·	Year of formation: 2018 N	A State of legal domicile: MI
Pa		Summary		
ø	1 B	riefly describe the organization's mission or most significant activities: ${ t TO t ext{HARNE}}$	SS THE COLLEC	TIVE POWER
anc		F THE CREATIVE SECTOR TO CULTIVATE VIBRANT		
ř	2 C	neck this box 🕨 📖 if the organization discontinued its operations or disposed of	more than 25% of its net as	ssets.
Š	3 N	umber of voting members of the governing body (Part VI, line 1a)	34	16
S	4 N	umber of independent voting members of the governing body (Part VI, line 1b)	4	16
Se	5 To	otal number of individuals employed in calendar year 2020 (Part V, line 2a)	5	0
į		otal number of volunteers (estimate if necessary)		40
Activities & Governance		otal unrelated business revenue from Part VIII, column (C), line 12		0.
⋖		et unrelated business taxable income from Form 990-T, Part I, line 11		0.
Revenue		, ,	Prior Year	Current Year
	8 C	ontributions and grants (Part VIII, line 1h)	103,231.	133,324.
	1		0.	0.
	1	ogram service revenue (Part VIII, line 2g) vestment income (Part VIII, column (A), lines 3, 4, and 7d)	0.	0.
æ			0.	0.
	1	ther revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	103,231.	133,324.
		otal revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	40,693.	55,481.
	1	rants and similar amounts paid (Part IX, column (A), lines 1-3)	40,093.	0.
	1	enefits paid to or for members (Part IX, column (A), line 4)		30,000.
ses		alaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	0.	
eus		ofessional fundraising fees (Part IX, column (A), line 11e)	0.	0.
Expenses	1	otal fundraising expenses (Part IX, column (D), line 25) 281.	FF FF4	05 543
ш		ther expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	55,571.	27,543.
	18 To	otal expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	96,264.	113,024.
		evenue less expenses. Subtract line 18 from line 12	6,967.	20,300.
Net Assets or Fund Balances			Beginning of Current Year	End of Year
sets	20 To	otal assets (Part X, line 16)	31,618.	51,918.
d B B	21 To	otal liabilities (Part X, line 26)	0.	0.
	22 N	et assets or fund balances. Subtract line 21 from line 20	31,618.	51,918.
Pa	art II	Signature Block		
Und	er penalti	es of perjury, I declare that I have examined this return, including accompanying schedules and st	atements, and to the best of m	y knowledge and belief, it is
true,	, correct,	and complete. Declaration of preparer (other than officer) is based on all information of which pre	parer has any knowledge.	
	Ti			
Sig	ո	Signature of officer	Date	
Her		MARY B. GILLETT, CONVENOR/DIRECTOR		
	Ŭ	Type or print name and title		
	/	rint/Type preparer's name Preparer's signature	Date Check	PTIN
Paid		RINA B. OCHS, CPA	02/14/22 if self-employ	P00209084
		irm's name DGN, LLC	Firm's FIM	20-2349670
	Only F	irm's address P.O. BOX 947	I IIIII S LIIV	<u> </u>
J30	~ , [TRAVERSE CITY, MI 49685-0947	Dhone no 22	1-946-1722
N 1 - :	/ the IDC	•	Pilotte IIo. 2 3	X Yes No
ıvıa\	/ ເກຍ IKS	discuss this return with the preparer shown above? See instructions		L41 Tes L NO

Form	990 (2020) NETWORK	83-1282144	Page 2
	t 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:		
	THE MISSION OF THE NORTHWEST MICHIGAN ARTS & CULTURE N	ETWORK ("THE	
	NETWORK") IS TO HARNESS THE COLLECTIVE POWER OF THE CRI	EATIVE SECTOR	TO
	CULTIVATE VIBRANT COMMUNITIES BY STRENGTHENING THE REG	IONAL ECOSYST	EM
	THAT SUPPORTS ARTS AND CULTURE. WE DO OUR WORK THROUGH	NETWORKING,	
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
	If "Yes," describe these new services on Schedule O.		
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services	? Yes	X No
	If "Yes," describe these changes on Schedule O.		
4	Describe the organization's program service accomplishments for each of its three largest program services,	as measured by expenses	S.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to ot		
	revenue, if any, for each program service reported.	, ,	
4a	(Code:) (Expenses \$ 15,000 • including grants of \$) (Rev	enue \$)
	STAKEHOLDER ENGAGEMENT & EDUCATION: CONVENED REGIONAL	AND LOCAL NET	WORK
	MEETINGS - DIGITALLY & IN PERSON, WEEKLY E-NEWSLETTERS	, ANNUAL NW M	I
	REGIONAL ARTS & CULTURE SUMMIT, PROFESSIONAL AND ORGAN	IZATIONAL	
	DEVELOPMENT/TRAINING WHICH BENEFITED 1,000 PEOPLE.		
4b	(Code:) (Expenses \$ 76 , 481 • _ including grants of \$ 55 , 481 • _) (Rev	enue \$ 55,	481. ₎
	BACKBONE SERVICES: MAINTAIN SECTOR DATA BASE/SALESFORC	E; COMMUNICAT	ION
	INFRASTRUCTURE, SHARING NONPROFIT BEST PRACTICES, PROG	RAM/COLLABORA	TIVE
	OPPORTUNITIES, MANAGE MCACA REGIONAL REGRANT PROGRAM,	SERVE AS REGI	ONAL
	PARTNER FOR MCACA & STATEWIDE ARTS AND CULTURAL RESOURCE	·=	
	BENEFITED 1,000 PEOPLE. THE ORGANIZATION RECEIVED \$23		
	SERVICES AND USE OF FACILITIES DURING THE YEAR FOR THIS	S PROGRAM THA	Т
	ARE NOT INCLUDED IN EXPENSES ABOVE.		
4c	(Code:) (Expenses \$ 20,412 · including grants of \$) (Rev)
	PROMOTION & COMMUNICATIONS: EXPANDED NETWORK WEBSITE,		- ~
	GRAPHIC DESIGN SERVICES, AD SERIES, MARKETING COMMUNICATION OF THE PROPERTY OF		LS,
	PRINTING, DIGITAL TOOLS AND MEMBER PROMOTION WHICH BEN	EFITED 2,000	
	PEOPLE.		
4d	Other program services (Describe on Schedule O.)		
	(Expenses \$\frac{\text{including grants of \$}}{1.1.1.0.0.3}\$) (Revenue \$\frac{\text{Revenue \$}}{\text{to Constitution of }}\$)	
4e	Total program service expenses ► 111,893.		

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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)?		x	
•	If "Yes," complete Schedule A	2	X	
2 3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for		25	
3		3		x
4	public office? If "Yes," complete Schedule C, Part I Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
•	during the tax year? If "Yes," complete Schedule C, Part II	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	-		
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			7.7
_	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	_		x
0	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II. Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete	7		
8		8		x
9	Schedule D, Part III Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for	•		
J	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		Х
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.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a		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? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total	11c		x
a	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 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			
u	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Х
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any	טדו		
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			177
	1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	4.0		X
20-	complete Schedule G, Part III	19		X
20a	Did the organization operate one or more hospital facilities? <i>If</i> "Yes," <i>complete Schedule H</i> If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20a 20b		<u> </u>
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	200		\vdash
۲۱	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X

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NORTHWEST MICHIGAN ARTS & CULTURE

Form 990 (2020)

NETWORK

Pa	rt IV Checklist of Required Schedules (continued)			
			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		Х
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? If "Yes," complete			
	Schedule J	23		x
24 a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		Х
h	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	270		
·		24c		
4	any tax-exempt bonds? Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
		24u		
2 5a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	05-		X
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		<u> </u>
D	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			_V
	Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			۱
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			l
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		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):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
	"Yes," complete Schedule L, Part IV	28a		Х
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
С	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If			
	"Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		Х
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? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
•	Part V, line 1	34		x
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
5	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?	005		
00	If "Yes," complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	-00		
0,	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	37		
30		38	х	
Pa	Note: All Form 990 filers are required to complete Schedule O rt V Statements Regarding Other IRS Filings and Tax Compliance	- 30		
. u	Check if Schedule O contains a response or note to any line in this Part V			
	Greek in Ochequie O Contains a response of hote to any line in this part y			NI-
4	Enter the number reported in Pay 2 of Form 1006 Enter 0 if not applicable		Yes	No
	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
b	Enter the number of Forms W 2d included in line 12. Enter of infort applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming	_	Х	
	(gambling) winnings to prize winners?	1c	_^	

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Form 990 (2020) NETWORK

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

	t i statemente riogaranig strict into t inings and tax semplanes (commisses)				Vac	Na		
22	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,	l			Yes	No		
Za	filed for the calendar year ending with or within the year covered by this return	2a	0					
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns			2b				
-	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions							
За	5,41			За		Х		
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule			3b				
	At any time during the calendar year, did the organization have an interest in, or a signature or other							
	financial account in a foreign country (such as a bank account, securities account, or other financial	accou	nt)?	4a		X		
b	If "Yes," enter the name of the foreign country							
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A	ccour	nts (FBAR).					
5а	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		X		
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction	ction	·	5b		X		
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?			5с				
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	ne org	anization solicit					
	any contributions that were not tax deductible as charitable contributions?			6a		_X_		
b	If "Yes," did the organization include with every solicitation an express statement that such contribute	ions c	or gifts					
were not tax deductible?								
7	Organizations that may receive deductible contributions under section 170(c).					77		
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and set	vices	provided to the payor?	7a		_X_		
				7b				
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it w		•			Х		
	to file Form 8282?	ı	I	7c		Λ		
	If "Yes," indicate the number of Forms 8282 filed during the year	7d	<u> </u>	70		Х		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of			7e 7f		X		
f	f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?							
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-0								
8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the								
sponsoring organization have excess business holdings at any time during the year?								
9	Sponsoring organizations maintaining donor advised funds.			8				
а	Did the appropriate agreement or make any toyoble distributions under a stier 40002			9a				
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?			9b				
10	Section 501(c)(7) organizations. Enter:	_						
а	Initiation fees and capital contributions included on Part VIII, line 12	10a						
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b						
11	Section 501(c)(12) organizations. Enter:		1					
	Gross income from members or shareholders	11a						
b	Gross income from other sources (Do not net amounts due or paid to other sources against							
	amounts due or received from them.)	11b	<u></u>					
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	ı	<i>?</i> 	12a				
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	<u> </u>					
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			13a				
а	Is the organization licensed to issue qualified health plans in more than one state?			เงล				
h	Enter the amount of reserves the organization is required to maintain by the states in which the							
b	organization is licensed to issue qualified health plans	13b						
С	Enter the amount of reserves on hand	13c						
				14a		X		
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O								
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remune			14b				
	excess parachute payment(s) during the year?			15		X		
	If "Yes," see instructions and file Form 4720, Schedule N.							
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment	nt inco	me?	16		X		
	If "Yes," complete Form 4720, Schedule O.							
				Farm	OOA	/0000\		

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

	Check if Schedule O contains a response or note to any line in this Part VI						
Sec	tion 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 1a 16						
	If there are material differences in voting rights among members of the governing body, or if the governing						
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.						
b	Enter the number of voting members included on line 1a, above, who are independent 1b 16						
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other						
	officer, director, trustee, or key employee?	2		X			
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision						
	of officers, directors, trustees, or key employees to a management company or other person?	3		X			
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X			
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X			
6 Did the organization have members or stockholders?							
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or						
	more members of the governing body?	7a		X			
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or						
	persons other than the governing body?	7b		X			
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:						
а	The governing body?	8a	X				
b	Each committee with authority to act on behalf of the governing body?	8b	X				
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the						
	organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		X			
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)						
			Yes	No			
	Did the organization have local chapters, branches, or affiliates?	10a		X			
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,						
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	77				
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х				
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		37				
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X				
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х				
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe		37				
	in Schedule O how this was done	12c	X				
13	Did the organization have a written whistleblower policy?	13	X				
14	Did the organization have a written document retention and destruction policy?	14	Λ				
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?	45-	Х				
	The organization's CEO, Executive Director, or top management official	15a	X				
D	Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).	15b	47				
160	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a						
iva		16a		Х			
h	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation	IUa					
D	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's						
		16b					
Sec	exempt status with respect to such arrangements?	100					
17	List the states with which a copy of this Form 990 is required to be filed ►MI						
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3	s only) avail	able			
	for public inspection. Indicate how you made these available. Check all that apply.	, 5 51 my	, avail				
	X Own website X Another's website X Upon request Other (explain on Schedule O)						
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, an	d finar	ncial				
	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						
	MARY BEVANS GILLETT - 231-883-8388						
	PO BOX 1859, TRAVERSE CITY, MI 49685						

Form 990 (2020) **NETWORK**

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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.

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

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

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

(A) Name and title	(B) Average hours per	box	not c	ss pe	ition more rson	than is bot	h an	(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of
	week (list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
(1) MARY GILLETT	35.00			37				20.000	•	•
CONVENOR/DIRECTOR	2 00			Х				30,000.	0.	0.
(2) MERCEDES MICHALOWSKI	3.00	4		7.7					0	0
PAST PRESIDENT	2 00			Х				0.	0.	0.
(3) SUSAN WENZLICK DIRECTOR	2.00	x						0.	0.	0.
(4) LESLIE DONALDSON	3.00									
DIRECTOR		X						0.	0.	0.
(5) ELIZABETH CALCUTT	3.00									
DIRECTOR		Х						0.	0.	0.
(6) RENEE HINTZ	1.00									
DIRECTOR		Х						0.	0.	0.
(7) DIANE BARIBEAU	1.00									
TREASURER				Х				0.	0.	0.
(8) KRISTI WOJEK	2.00									
DIRECTOR		Х						0.	0.	0.
(9) GARY GATZKE	3.00									
PRESIDENT				Х				0.	0.	0.
(10) MEGAN HOLTREY	3.00							_	_	_
VICE PRESIDENT				Х				0.	0.	0.
(11) SARA HERBERGER	1.00							_	_	_
DIRECTOR		Х						0.	0.	0.
(12) KIM KELDERHOUSE	1.00	ļ								
DIRECTOR	1 00	Х						0.	0.	0.
(13) AMANDA KIK	1.00	۱								•
DIRECTOR	0.00	Х						0.	0.	0.
(14) IAN NELSON JONES	2.00	١,,								0
DIRECTOR	2 00	Х						0.	0.	0.
(15) NICK WALSH	2.00	4		\ _V						_
SECRETARY	2.00	-		Х	_			0.	0.	0.
(16) KATY MCCAIN	4.00	X						0.	0.	0.
OIRECTOR (17) MELISSA JOHNSON	1.00	┝		\vdash	_	\vdash		0.	0.	<u> </u>
DIRECTOR	1.00	X						0.	0.	0.
DIRECTOR	<u> </u>	Δ			<u> </u>			1 0.	<u> </u>	Eorm 990 (2020)

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Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued) (A) (B) (C) (D) (E) (F)													
(A)	1 ' '	(B) (C)				(D)	(E)	` '					
Name and title	Average	(do not check more than on			Reportable Reporta				timate				
	hours per week					is bot or/trus		compensation	compensation from related	ו ו		nount o other	o†
	(list any	io					Ė	from the	organizations			otrier pensa	tion
	hours for	Individual trustee or director				P		organization	(W-2/1099-MIS			om the	
	related	ee or	stee			nsate		(W-2/1099-MISC)	(** 2) 1000 11110	٠,		anizati	
	organizations	trust	Institutional trustee		yee	Highest compensated employee					_	d relate	
	below	vidua	tutior	Je.	Key employee	nest c loyee	ner				orga	nizatio	ons
	line)	lndi	Inst	Officer	Key	High	Former						
						-							
						-							
		\vdash	-	\vdash		+	\vdash						
		1											
						\vdash							
		1											
1b Subtotal	1		<u> </u>			<u> </u>	—	30,000.		0.			0.
c Total from continuation sheets to Part V								0.		0.			0.
d Total (add lines 1b and 1c)								30,000.		0.			0.
2 Total number of individuals (including but r								eceived more than \$100	,000 of reportable				
compensation from the organization						,			,				0
<u> </u>												Yes	No
3 Did the organization list any former officer	director, trust	ee, l	key e	emp	loye	e, o	r hig	ghest compensated emp	loyee on				
line 1a? If "Yes," complete Schedule J for s	such individual									[3		Х
4 For any individual listed on line 1a, is the si	um of reportab									Ī			
and related organizations greater than \$15	0,000? If "Yes,	" co	mple	ete S	Sche	edule	e J f	for such individual		[4		X
5 Did any person listed on line 1a receive or	accrue compe	nsat	ion f	from	any	/ unr	elat	ted organization or indivi	dual for services				
rendered to the organization? If "Yes," con	plete Schedul	e J t	for s	uch	pers	son .					5		X
Section B. Independent Contractors													
1 Complete this table for your five highest co	=	-								pens	ation f	rom	
the organization. Report compensation for	the calendar y	ear	endi	ng v	vith	or w	ithir	n the organization's tax y	year.				
(A)			~~~	_				(B)		_	(C		_
Name and business	address	N	INC	<u> </u>				Description of s	ervices		omper	nsatior	1
							_						
							-						
							\dashv						
							\dashv						
2 Total number of independent contractors (including but n	ot li	mite	d to	tho	se li	ster	d above) who received m	ore than				
\$100,000 of compensation from the organ		II		٠.٠		0		MIIO 10001VOU II	.5.5 (1)411				
						•					Гокт	000 (2000)

Form **990** (2020)

Pa	rt V	Ш	Statement of Revenue					
			Check if Schedule O contains a response or note	e to any lin	e 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
nts	1 :	a F	Federated campaigns1a					
Contributions, Gifts, Grants and Other Similar Amounts			Membership dues 1b					
ts, (Am		c F	Fundraising events1c					
Gif		d F	Related organizations 1d					
ns, Sim				,580.				
utio er §	1		All other contributions, gifts, grants, and					
gigh			***	744.				
no.		-		,841.	133,324.			
<u>a</u>		n I	Total. Add lines 1a-1f	ness Code	133,324.			
ø.	2 :	_	Dusin	less Code				
Program Service Revenue		a_ b						
Ser		- C						
am eve		d d						
ogr R		- e						
P.	1	f /	All other program service revenue					
			Total. Add lines 2a-2f					
	3	I	Investment income (including dividends, interest, and	d				
			other similar amounts)					
	4		Income from investment of tax-exempt bond proceed	ds 🕨				
	5	F	Royalties	•				
				Personal				
	6		Gross rents 6a					
			Less: rental expenses 6b					
			Rental income or (loss) 6c Net rental income or (loss)					
			· · · · · · · · · · · · · · · · · · ·	Other				
	,		assets other than inventory 7a					
			Less: cost or other basis					
ne			and sales expenses					
Revenue			Gain or (loss) 7c					
Re		d N	Net gain or (loss)	🕨				
her	8	a (Gross income from fundraising events (not					
Oth			including \$ of					
			contributions reported on line 1c). See					
			Part IV, line 188a					
			Less: direct expenses 8b					
			Net income or (loss) from fundraising events	····· P				
	9		Gross income from gaming activities. See					
			Part IV, line 19 9a					
			Net income or (loss) from gaming activities					
			Gross sales of inventory, less returns					
			and allowances 10a					
	1		Less: cost of goods sold 10b	$\neg \neg$				
			Net income or (loss) from sales of inventory					
s				ness Code				
Miscellaneous Revenue	11 :	a _						
lant	- 1	b _						
Sev.		c _						
Mis F			All other revenue					
			Total. Add lines 11a-11d		122 224	^		
	12	1	Total revenue. See instructions	🕨 📗	133,324.	0.	0.	0.

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 respon			(C)	
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations	FF 404	FF 404		
	and domestic governments. See Part IV, line 21	55,481.	55,481.		
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
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,	20 000	20 000		
	trustees, and key employees	30,000.	30,000.		
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				
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (nonemployees):	00 510	00 510		
а	Management	20,512.	20,512.		
b	Legal	0.050	1 015	2.4.0	440
С	Accounting	2,268.	1,815.	340.	113
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25,				
	column (A) amount, list line 11g expenses on Sch O.)			_	
12	Advertising and promotion	52.	47.	5.	
13	Office expenses	1,728.	1,383.	259.	86
14	Information technology				
15	Royalties				
16	Occupancy				
17	Travel				
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	1,753.	1,661.	69.	23
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance				
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)				
а	DUES AND SUBSCRIPTIONS	1,230.	994.	177.	59
b		-,	2220	•	
C					
d					
e	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	113,024.	111,893.	850.	281
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)				
	0. 12-23-20				Form 990 (202

Part X | Balance Sheet

ı u	ILΛ	Check if Schedule O contains a response or	note to any line in this Part Y			
		oneskii oonedale o contains a response or	Tiolo to driy iiilo iii tiilo i dit.A	(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing		28,743.	1	47,418.
	2	Savings and temporary cash investments		2		
	3	Pledges and grants receivable, net		3		
	4	Accounts receivable, net	2,875.	4	4,500.	
	5	Loans and other receivables from any currer	_			
		trustee, key employee, creator or founder, si				
		controlled entity or family member of any of		5		
	6	Loans and other receivables from other disq				
		under section 4958(f)(1)), and persons descri		6		
S	7	Notes and loans receivable, net		7		
Assets	8	Inventories for sale or use			8	
As	9	Prepaid expenses and deferred charges			9	
	1	Land, buildings, and equipment: cost or other				
		basis. Complete Part VI of Schedule D				
	h	Less: accumulated depreciation	 		10c	
	11	Investments - publicly traded securities		11		
	12	Investments - other securities. See Part IV, li		12		
	13	Investments - program-related. See Part IV, I		13		
	14			14		
	15	Intangible assets Other coats, See Bart IV line 11		15		
	16	Other assets. See Part IV, line 11		31,618.	16	51,918.
	17	Accounts payable and accrued expenses		31/0101	17	31/3101
	18				18	
	19	Grants payable		19		
	20	Deferred revenue			20	
	21	Tax-exempt bond liabilities			21	
		Escrow or custodial account liability. Comple			21	
Liabilities	22	Loans and other payables to any current or				
i≣		trustee, key employee, creator or founder, si				
Lia	00	controlled entity or family member of any of			22	
	23	Secured mortgages and notes payable to ur			23	
	24	Unsecured notes and loans payable to unre			24	
	25	Other liabilities (including federal income tax				
		parties, and other liabilities not included on I	ines 17-24). Complete Part X			
		of Schedule D		0.	25	0.
	26	Total liabilities. Add lines 17 through 25		0.	26	0.
S		Organizations that follow FASB ASC 958,	check here ▶ △			
ž	l	and complete lines 27, 28, 32, and 33.		21 610		E1 010
ala	27	Net assets without donor restrictions		31,618.	27	51,918.
g B	28	Net assets with donor restrictions			28	
Ë		Organizations that do not follow FASB AS	C 958, check here			
P.		and complete lines 29 through 33.				
Net Assets or Fund Balances	29	Capital stock or trust principal, or current fur			29	
SSe	30	Paid-in or capital surplus, or land, building, or			30	
¥.	31	Retained earnings, endowment, accumulate		24 642	31	F4 040
Š	32	Total net assets or fund balances	31,618.	32	51,918.	
	33	Total liabilities and net assets/fund balances		31,618.	33	51,918.

Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1 2	Total revenue (must equal Part VIII, column (A), line 12) Total expenses (must equal Part IX, column (A), line 25)	1 2		3,3	
3	Revenue less expenses. Subtract line 2 from line 1	3	2	0,3	00.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4		1,6	
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
	column (B))	10	5	1,9	<u> 18.</u>
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
1	Accounting method used to prepare the Form 990: Cash X Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	O.		Yes	No
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		. 2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis	d on a			
b	Were the organization's financial statements audited by an independent accountant?		2b		X
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat				
	consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		. 2c		
	If the organization changed either its oversight process or selection process during the tax year, explain on Sch	nedule O.			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	ngle Audit			l
	Act and OMB Circular A-133?		. 3a		<u>X</u>
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ				
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		. 3b		

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

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

Employer identification number

NORTHWEST MICHIGAN ARTS & CULTURE Name of the organization NETWORK 83-1282144 Part I Reason for Public Charity Status. (All organizations must complete this part.) See instructions. 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 section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 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.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 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.) 11 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 organization(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. its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. 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 III, 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 No above (see instructions))

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 032021 01-25-21 Schedule A (Form 990 or 990-EZ) 2020

Total

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.)

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Tax revenues levied for the organ-						
	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						
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)						
	Public support. Subtract line 5 from line 4.						
	ction B. Total Support			1	1		
	ndar year (or fiscal year beginning in)	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
	Amounts from line 4						
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources						
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.)						
	Total support. Add lines 7 through 10	-1- /!1	\			40	
	Gross receipts from related activities, First 5 years. If the Form 990 is for the			fath. au fifth ta		12 501(a)(0)	
13	_	-			•		▶□
Sec	organization, check this box and stop ction C. Computation of Publ	ic Support Pe	rcentage				·····
	Public support percentage for 2020 (I			column (fl)		14	%
	Public support percentage from 2019						
	33 1/3% support test - 2020. If the o						
	stop here. The organization qualifies	-					
b	33 1/3% support test - 2019. If the c						
	and stop here. The organization qual						ightharpoons
17a	10% -facts-and-circumstances tes						or more,
	and if the organization meets the fact						
	meets the facts-and-circumstances te						
b	10% -facts-and-circumstances tes	-			-		
	more, and if the organization meets the						
	organization meets the facts-and-circu						>
18	Private foundation. If the organizatio						ns ▶
						edule A (Form 990	

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

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

_	qualify under the tests listed b	elow, please com	plete Part II.)				
Se	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")			34,375.	103,231.	133,324.	270,930.
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						
3	Gross receipts from activities that						
	are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ- ization'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			34,375.	103,231.	133,324.	270,930.
78	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						0.
t	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
	amount on line 13 for the year						0.
	Add lines 7a and 7b						270,930.
8	Public support. (Subtract line 7c from line 6.)						270,930.
	endar year (or fiscal year beginning in)	(=) 0010	(h) 0017	(=) 0010	(4) 0010	/s) 0000	(f) Total
		(a) 2016	(b) 2017	(c) 2018 34,375.	(d) 2019 103,231.	(e) 2020 133,324.	(f) Total 270,930.
10a	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources Unrelated business taxable income			34,373.	103,231.	133,324.	270,930.
•	(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.)			24 275	102 221	122 224	270 020
	Total support. (Add lines 9, 10c, 11, and 12.)					133,324.	270,930.
14	First 5 years. If the Form 990 is for the						► V
<u></u>							<u> </u>
	ction C. Computation of Publ					l l	
	Public support percentage for 2020 (column (f))		15	<u>%</u>
	Public support percentage from 2019					16	%
Sec	ction D. Computation of Inve					l l	
17	1 0					17	<u>%</u>
18	Investment income percentage from					18	%
19a	33 1/3% support tests - 2020. If the	-					/ is not
k	more than 33 1/3%, check this box a 33 1/3% support tests - 2019. If the	organization did r	not check a box or	n line 14 or line 19a	a, and line 16 is mo	ore than 33 1/3%,	
00	line 18 is not more than 33 1/3%, che						\
20	Private foundation. If the organization	on dia not check a	DOX ON INC. 14. 19	a or igo check fr	us nox and see ins	SITUCTIONS	

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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 and D, and complete Part V.)

Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing 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.
- 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).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.
- **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.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- **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.
- 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)? 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.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **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? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- **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))? If "Yes," provide detail in **Part VI.**
- **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? If "Yes," provide detail in Part VI.
- 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? If "Yes," provide detail in Part VI.
- 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)? If "Yes," answer line 10b below.
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

	Yes	No
1		
2		
3a		
3b		
3c		
4a		
41		
4b		
4c		
5a		
5b		
5c		
6		
7		
7		
8		
9a		
98		
9b		
9c		
10a		
40.		
10b m 990 or		2020

Pa	rt IV Supporting Organizations (continued)			g
	(sorialista)		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in lines 11b and			
	11c below, the governing body of a supported organization?	11a		
b	A family member of a person described in line 11a above?	11b		
	A 35% controlled entity of a person described in line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
	detail in Part VI.	11c		
Sec	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or			
	more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers,			
	directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported			
	organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the			
	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sec	tion D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in line 2, above, did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
<u>C</u>	supported organizations played in this regard.	3		
	etion 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 yea(see instructions)	-		
a	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.		ma)	
C	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see in	Structio		N _a
2	Activities Test. Answer lines 2a and 2b below.		Yes	No
а	, , , , , , , , , , , , , , , , , , , ,			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
h	·	Za		
b	Did the activities described in line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in			
	Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.	2b		
2	-	20		
3	Parent of Supported Organizations. Answer lines 3a and 3b below. Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI.	3a		
h	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	Ja		
J	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

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Part V Type III Non-Functionally Integrated 509(a)(3) Support	ing Organ	izations				
Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions.						
All other Type III non-functionally integrated supporting organizations must complete Sections A through E.						
Section A - Adjusted Net Income (A) Prior Year (B) Current Year (optional)						
1 Net short-term capital gain	1					
2 Recoveries of prior-year distributions	2					
3 Other gross income (see instructions)	3					
4 Add lines 1 through 3.	4					
5 Depreciation and depletion	5					
6 Portion of operating expenses paid or incurred for production or						
collection of gross income or for management, conservation, or						
maintenance of property held for production of income (see instructions)	6					
7 Other expenses (see instructions)	7					
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8					
Section B - Minimum Asset Amount	'	(A) Prior Year	(B) Current Year (optional)			
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 0.015 of line 3 (for greater amount,						
see instructions).	4					
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5					
6 Multiply line 5 by 0.035.	6					
7 Recoveries of prior-year distributions	7					
8 Minimum Asset Amount (add line 7 to line 6)	8					
Section C - Distributable Amount			Current Year			
Adjusted net income for prior year (from Section A, line 8, column A)	1					
2 Enter 0.85 of line 1.	2					
3 Minimum asset amount for prior year (from Section B, line 8, column A)	3					
4 Enter greater of line 2 or line 3.	4					
5 Income tax imposed in prior year	5					
6 Distributable Amount. Subtract line 5 from line 4, unless subject to						
emergency temporary reduction (see instructions).	6					
7 Check here if the current year is the organization's first as a non-function	ally integrate	ed Type III supporting org	anization (see			

Schedule A (Form 990 or 990-EZ) 2020

instructions).

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 exe	mpt purposes		1			
2	Amounts paid to perform activity that directly furthers exemp	ot purposes of supported					
	organizations, in excess of income from activity	2					
3	Administrative expenses paid to accomplish exempt purpose	es of supported organization	าร	3			
4	Amounts paid to acquire exempt-use assets			4			
5	Qualified set-aside amounts (prior IRS approval required - pro	ovide details in Part VI)		5			
6	Other distributions (describe in Part VI). See instructions.			6			
7	Total annual distributions. Add lines 1 through 6.			7			
8	Distributions to attentive supported organizations to which the	ne organization is responsiv	е				
	(provide details in Part VI). See instructions.			8			
9	Distributable amount for 2020 from Section C, line 6			9			
10	Line 8 amount divided by line 9 amount			10			
		(i)	(ii)		(iii)		
Secti	on E - Distribution Allocations (see instructions)	Excess Distributions	Underdistribution Pre-2020	s	Distributable Amount for 2020		
1	Distributable amount for 2020 from Section C, line 6						
2	Underdistributions, if any, for years prior to 2020 (reason-						
	able cause required - explain in Part VI). See instructions.						
3	Excess distributions carryover, if any, to 2020						
а	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: \$						
а	Applied to underdistributions of prior years						
b	Applied to 2020 distributable amount						
c	Remainder. Subtract lines 4a and 4b from line 4.						
5	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.						
6	Remaining underdistributions for 2020. Subtract lines 3h						
	and 4b from line 1. For result greater than zero, explain in						
	Part VI. See instructions.						
7	Excess distributions carryover to 2021. Add lines 3j						
	and 4c.						
8	Breakdown of line 7:						
а	Excess from 2016						
b	Excess from 2017						
c	Excess from 2018						
d	Excess from 2019						
_	Excess from 2020						

Schedule A (Form 990 or 990-EZ) 2020

NORTHWEST MICHIGAN ARTS & CULTURE

Schedule A	(Form 990 or 990-EZ) 2020 NETWORK	83-1282144 Page 8
Part VI	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, lir Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for a (See instructions.)	line 17a or 17b; Part III, line 12; n B, lines 1 and 2; Part IV, Section C, ne 1; Part V, Section B, line 1e; Part V,

Schedule B

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

Department of the Treasury Internal Revenue Service

Organization type (check one):

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

Name of the organization

NORTHWEST MICHIGAN ARTS & CULTURE

NETWORK

Employer identification number

83-1282144

_	'	
Filers of	f:	Section:
Form 99	0 or 990-EZ	$\overline{\mathbf{X}}$ 501(c)(3) (enter number) organization
		4947(a)(1) nonexempt charitable trust not treated as a private foundation
		527 political organization
Form 99	0-PF	501(c)(3) exempt private foundation
		4947(a)(1) nonexempt charitable trust treated as a private foundation
		501(c)(3) taxable private foundation
		covered by the General Rule or a Special Rule . 7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.
General	Rule	
X		filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.
Special	Rules	
	sections 509(a)(1) a any one contributo	described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under 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 r, 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; line 1. Complete Parts I and II.
	contributor, during literary, or education	described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, nal purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering instead of the contributor name and address), II, and III.
	year, contributions is checked, enter h purpose. Don't con	described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box ere the total contributions that were received during the year for an exclusively religious, charitable, etc., applete any of the parts unless the General Rule applies to this organization because it received nonexclusively etc., contributions totaling \$5,000 or more during the year \ \rightarrow \\$
		at isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), 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

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

certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Schedule B (Form 990, 990-EZ, or 990-PF) (2020)

Name of organization
NORTHWEST MICHIGAN ARTS & CULTURE
NETWORK

Employer identification number

83-1282144

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	ROTARY CHARITIES 202 E GRANDVIEW PKWY #200 TRAVERSE CITY, MI 49684	\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
2	DR. WARD GILLETT 1800 WAYNE ST TRAVERSE CITY, MI 49684	\$\$	Person X Payroll		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
3	MICHIGAN HUMANITIES 2364 WOODLAKE DR #100 OKEMOS, MI 48864	\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
NO.	Name, audi ess, and zir + 4	\$	Person Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)		

Name of organization
NORTHWEST MICHIGAN ARTS & CULTURE
NETWORK

Employer identification number

83-1282144

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2020) **Employer identification number** Name of organization NORTHWEST MICHIGAN ARTS & CULTURE 83-1282144 NETWORK Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) Use duplicate copies of Part III if additional space is needed. (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I

023454 11-25-20

Relationship of transferor to transferee

(e) Transfer of gift

Transferee's name, address, and ZIP + 4

SCHEDULE O

Internal Revenue Service

(Form 990 or 990-EZ)
Department of the Treasury

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.

Open to Public Inspection

OMB No. 1545-0047

Name of the organization

NORTHWEST MICHIGAN ARTS & CULTURE NETWORK

Employer identification number 83-1282144

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

STRENGTHENING THE REGIONAL ECOSYSTEM THAT SUPPORTS ARTS AND CULTURE.

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

EDUCATION, PROMOTION, GRANT OPPORTUNITIES, AND BACKBONE SERVICES TO

SERVE AND STRENGTHEN NORTHWEST MICHIGAN'S ARTS, CULTURE AND CREATIVE

SECTOR.

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

THE RETURN IS REVIEWED BY THE PRESIDENT, TREASURER AND CONVENER PRIOR TO

THE BOARD'S REVIEW. THE BOARD THEN REVIEWS AND APPROVES THE RETURN AT THE

FOLLOWING BOARD MEETING.

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

THE ORGANIZATION MAKES BEST EFFORTS TO HAVE ALL BOARD OF DIRECTORS SIGN AN ANNUAL CONFLICTS OF INTEREST DISCLOSURE STATEMENT.

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

MANAGEMENT IS PROVIDED CONTRACTUALLY UTLIZING THE CONTINUED SERVICES OF THE MCACA REGRANT COORDINATOR (VETTED BY STATE OF MI/MCACA) WHO PROVIDED THE SAME SERVICES UNDER A DIFFERENT AGENCY AND LED ORGANIZATIONAL WORK TO DATE. REVIEW OF RESUME, REGIONAL & PROFESSIONAL EXPERIENCE, STATEWIDE PEER ORGANIZATIONS, REFERENCES AND HISTORY WITH ORGANIZATION AND STATE ARTS WERE CONSIDERED.

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

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

Schedule O (Form 990 or 990-EZ) 2020

Schedule O (Form 990 or 990-EZ) 2020 Name of the organization NORTHWEST MICHIGAN ARTS & CULTURE NETWORK	Page 2 Employer identification number 83-1282144
DOCUMENTS ARE AVAILABLE ON THE ORGANIZATION'S WEBSITE (W	W.NWMIARTS.ORG),
THE CULTURAL DATA PROJECT, GUIDESTAR AND UPON REQUEST.	