# Form **990-EZ**

# **Short Form Return of Organization Exempt From Income Tax**

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

2016

OMB No. 1545-1150

Open to Public

Inspection

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

Department of the Treasury Internal Revenue Service

▶ Information about Form 990-EZ and its instructions is at www.irs.gov/form990.

Α	For the	2016 calenda	ar year, or tax year beginning $01/01$ , 2016, and ending	9	12/	<sup>7</sup> 31 <b>,20</b> 16		
В	Check if ap	pplicable:	C Name of organization	D Em	ployer id	entification number		
	Address c	change	FOSTERING THE ARTS INC		81-2944695			
	Name cha	•	Number and street (or P.O. box, if mail is not delivered to street address)  Room/suite	E Tele	ephone n	umber		
X	Initial retur		1637 BOWMAN TRAIL					
H	Amended	rn/terminated	City or town, state or province, country, and ZIP or foreign postal code	F Gro	oup Exe	mption		
Ħ		on pending	MABELVALE, AR 72103	Nu	mber	<b>&gt;</b>		
G	Account	ting Method:		H Check	▶ X i	if the organization is <b>not</b>		
1 1	Website	e: <b>&gt;</b>				ach Schedule B		
J 1	Tax-exen	npt status (che	eck only one) — 🗵 501(c)(3) 🔲 501(c) ( ) ◀ (insert no.) 🔲 4947(a)(1) or 🔲 527	(Form	990, 990	0-EZ, or 990-PF).		
L	Add lines	s 5b, 6c, and	7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if t		3			
(Pa	ırt II, colı	umn (B) belov	v) are \$500,000 or more, file Form 990 instead of Form 990-EZ		<b>▶</b> \$	11424		
	art I		e, Expenses, and Changes in Net Assets or Fund Balances (see t		uctions	for Part I)		
			the organization used Schedule O to respond to any question in this Pa					
	1		ons, gifts, grants, and similar amounts received		1	11424		
	2		ervice revenue including government fees and contracts		2			
	3		ip dues and assessments		3			
	4	Investment	•		4			
	5a		ount from sale of assets other than inventory   5a					
	b		or other basis and sales expenses					
	C		ss) from sale of assets other than inventory (Subtract line 5b from line 5a) .		5c			
	6		d fundraising events					
	а	Gross inc	ome from gaming (attach Schedule G if greater than					
ne								
Revenue	b	Gross inco	me from fundraising events (not including \$ of contribut	ions				
š			aising events reported on line 1) (attach Schedule G if the					
_			th gross income and contributions exceeds \$15,000)   6b					
	С	Less: direc	t expenses from gaming and fundraising events 6c					
	d		e or (loss) from gaming and fundraising events (add lines 6a and 6b and	subtract				
		line 6c) .			6d			
	7a	Gross sale	s of inventory, less returns and allowances					
	b		of goods sold					
	С	Gross prof	it or (loss) from sales of inventory (Subtract line 7b from line 7a)		7c			
	8		nue (describe in Schedule O)		8			
	9		<b>nue.</b> Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8		9	11424		
	10		I similar amounts paid (list in Schedule O)		10			
	11	Benefits pa	aid to or for members		11			
Š	12		ther compensation, and employee benefits		12			
Expenses	13	Profession	al fees and other payments to independent contractors		13			
be	14		y, rent, utilities, and maintenance		14			
Ж	15		ublications, postage, and shipping		15	415		
	16		enses (describe in Schedule O)		16	10389		
	17		enses. Add lines 10 through 16		17	10804		
"	18		(deficit) for the year (Subtract line 17 from line 9)		18	620		
iets	19		or fund balances at beginning of year (from line 27, column (A)) (must ag					
Ass			r figure reported on prior year's return)		19			
Net Assets	20	Other char	nges in net assets or fund balances (explain in Schedule O)		20			
ž	21		or fund balances at end of year. Combine lines 18 through 20		21	620		
			<u> </u>					

Form 990-EZ (2016) Page 2 Balance Sheets (see the instructions for Part II) Part II Check if the organization used Schedule O to respond to any question in this Part II. (A) Beginning of year (B) End of year 620 22 Cash, savings, and investments 22 23 23 Land and buildings . . . . 24 Other assets (describe in Schedule O) 24 0 620 25 25 Total assets . . . . . 26 Total liabilities (describe in Schedule O) 0 26 0 0 27 620 27 Net assets or fund balances (line 27 of column (B) must agree with line 21) Part III Statement of Program Service Accomplishments (see the instructions for Part III) **Expenses** Check if the organization used Schedule O to respond to any question in this Part III (Required for section ENRICH AT RISK CHILDREN THROUGH TH What is the organization's primary exempt purpose? 501(c)(3) and 501(c)(4) organizations; optional for Describe the organization's program service accomplishments for each of its three largest program services, others.) as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title. Our goal is to enrich the lives of at risk children by providing scholarships to art based programs. 11424 ) If this amount includes foreign grants, check here 28a 10804 (Grants \$ 29 (Grants \$ 29a ) If this amount includes foreign grants, check here 30 ) If this amount includes foreign grants, check here 30a Other program services (describe in Schedule O) (Grants \$ ) If this amount includes foreign grants, check here 31a Total program service expenses (add lines 28a through 31a) . . . . . . . . . 10804 List of Officers, Directors, Trustees, and Key Employees (list each one even if not compensated – see the instructions for Part IV) Check if the organization used Schedule O to respond to any question in this Part IV (d) Health benefits, (c) Reportable (b) Average compensation contributions to employee (e) Estimated amount of (a) Name and title hours per week (Forms W-2/1099-MISC) benefit plans, and other compensation devoted to position (if not paid, enter -0-) deferred compensation ANNA BOWMAN PRESIDENT 10 0 BRAD BOWMAN VICE PRESIDENT 2 0 LIZ GARCIA 0 1 SECRETARY TREASURER

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Part	· · · · · · · · · · · · · · · · · · ·			
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	Part		
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a		Yes	No
	detailed description of each activity in Schedule O	33		Х
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		Х
35a	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)?			
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? <i>If "No," provide an explanation in Schedule O</i>	35a 35b		X
c	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		Х
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N $\ldots \ldots \ldots \ldots \ldots \ldots$	36		Х
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a			
b 38a	Did the organization file <b>Form 1120-POL</b> for this year?	37b		X
_	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? .	38a		X
39	If "Yes," complete Schedule L, Part II and enter the total amount involved			
a b	Initiation fees and capital contributions included on line 9	-		
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ► ; section 4915 ► ; section 4955 ►	-		
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958			
	excess benefit 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		
С	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			
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter			
	transaction? If "Yes," complete Form 8886-T	40e		Х
41	List the states with which a copy of this return is filed ▶	- \		
42a	The organization's books are in care of ▶ PUR ACCOUNTING INC  Located at ▶ 3619 BAY MEADOW DRIVE, BENTON AR  ZIP + 4 ▶ 720		- 8 -	1829
b	Located at ► 3619 BAY MEADOW DRIVE, BENTON AR ZIP + 4 ► 720 At any time during the calendar year, did the organization have an interest in or a signature or other authority over		Yes	No
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?  If "Yes," enter the name of the foreign country: ▶	42b		X
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
С	At any time during the calendar year, did the organization maintain an office outside the United States? . If "Yes," enter the name of the foreign country:	42c		X
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of <b>Form 1041</b> —Check here and enter the amount of tax-exempt interest received or accrued during the tax year		. 1	<b>▶</b> □
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be		Yes	No
<del>-1-1</del> a	completed instead of Form 990-EZ	44a		Х
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		Х
С	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 in Schedule O	44-1		
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	44d 45a		X
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the	, Ju		
	meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45h		X

Form 99	90-EZ (2	016)							F	Page 4
									Yes	No
46		he organization engage, directly or in								
Dowl		ndidates for public office? If "Yes,"		, Part I		• •		. 46	<b>i</b>	X
Part		Section 501(c)(3) organizations All section 501(c)(3) organization		otiona 47, 40h an	d 50 on	4 000	anloto th	o tabloo	for lin	00
		50 and 51.	is must answer que	5110115 47 –490 atr	u 52, and	a Con	ibiete tii	e labies	101 1111	62
		Check if the organization used Sc	hedule O to respond	I to any question in	this Par	t VI				
				to any quioditon in					Yes	No
47		he organization engage in lobbying If "Yes," complete Schedule C, Par		section 501(h) elec		ect d	uring the		,	v
48	-	organization a school as described i				 Io E		47		X
49a		ne organization make any transfers t								X
b		es," was the related organization a se		_						
50	Com	plete this table for the organization's	s five highest compen	sated employees (o	ther than	office	rs, directo	ors, trust		
	empl	oyees) who each received more that	n \$100,000 of comper	nsation from the org	ganization	. If the	ere is non	e, enter '	None.'	,
	(a)	Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MIS	contribu		employee nd deferred	(e) Estima	ited amo ompensa	
ION	NE									
f	Total	number of other employees paid ov	er \$100,000	. ▶	•					
51		plete this table for the organization			nt contra	ctors	who each	receive	d more	than
	\$100	,000 of compensation from the orga	anization. If there is no	one, enter "None."						
	(a)	Name and business address of each independent	dent contractor	(b) Type of s	ervice		(c)	Compensa	ation	
NO.	NE									
				-						
,										
				_						
d	Total	number of other independent contra	actors each receiving	over \$100,000	. •					
52		the organization complete Sched	_		anization	ıs mu	st attach	n a		
		oleted Schedule A		. , . ,	-			.►X Ye	s 🗌	No
		of perjury, I declare that I have examined this						nowledge a	nd belief	, it is
true, co	rrect, an	d complete. Declaration of preparer (other tha	n officer) is based on all info	ormation of which prepare	er nas any ki	nowlead	ge.			
Sign		Signature of officer				Date				
Here		ANNA BOWMAN - PRESIDENT				Date				
		Type or print name and title								
Paid		Print/Type preparer's name	Preparer's signature		Date		Check X	if PTIN		
Prep	arer	SANDI PURIFOY CPA			07/28	/17	self-emplo	yed P00	7063	314
Use		Firm's name ► PUR ACCOUI	NTING INC	-	_	Firm's		6-395		
		Firm's address ► 3619 BAY MEADOW DR	•			Phone	e no. (5	01)65		
<u> </u>	ne IRS	discuss this return with the prepare	r shown above? See	instructions				<u> </u>		
QNA								Form 9	90-EZ	(2016)

# SCHEDULE A (Form 990 or 990-EZ)

# **Public Charity Status and Public Support**

OMB No. 1545-0047

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.

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

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

Employer identification number

1	FOSTERING THE ARTS					81-294469	
Par							ns.
The o	organization is not a private founda		,		-	,	
1	A church, convention of churc						
2	A school described in <b>section</b>						
3	☐ A hospital or a cooperative ho☐ A medical research organization						(iii) Entartha
4	hospital's name, city, and stat	•	onjunction with a nost	Jilai desc	nbea in s	section 170(b)(1)(A)	(III). Enter the
5	An organization operated for		college or university	owned o	r operate	ed by a government	al unit described in
	section 170(b)(1)(A)(iv). (Com		conego or annocenty		. 000.010	a government	
6	☐ A federal, state, or local gover	nment or govern	mental unit described	in <b>sectio</b>	on 170(b)	(1)(A)(v).	
7	X An organization that normally			port from	a gover	nmental unit or fron	the general public
	described in section 170(b)(1)		•				
8	A community trust described i	n <b>section 170(b</b> )	(1)(A)(vi). (Complete I	Part II.)			
9	An agricultural research organ or university or a non-land gra						
	university:	in conege of agri	outure (see matruotie	713). LITE	i tilo ilali	ic, oity, and state of	the conege of
10	☐ An organization that normally	receives: (1) mor	e than 331/3% of its su	ipport fro	m contri	outions, membershi	o fees, and gross
	receipts from activities related support from gross investmen	to its exempt fu	nctions—subject to co	ertain exc	ceptions,	and (2) no more tha	n 33¹/₃% of its
	acquired by the organization a	fter June 30, 197	75. See <b>section 509(a</b>	a)(2). (Cor	nplete Pa	art III.)	Dusinesses
11	☐ An organization organized and	l operated exclus	sively to test for public	safety.	See <b>sect</b> i	ion 509(a)(4).	
12	An organization organized and						
	of one or more publicly support						
_	Check the box in lines 12a thro	•	• • • • • • • • • • • • • • • • • • • •		•	•	
а	Type I. A supporting organ the supported organization						
	supporting organization. <b>Y</b>					rie directors or trust	ees of the
b		-	-			supported organizati	on(s) by having
-	control or management of						
	organization(s). You must	complete Part I	V, Sections A and C.				
С	Type III functionally integ						ally integrated with,
	its supported organization	. , .	•				
d	☐ Type III non-functionally						
	that is not functionally integrated requirement (see instruction						d an attentiveness
е	☐ Check this box if the organ	•	•		-		all Type III
C	functionally integrated, or						е п, туре ш
f	Enter the number of supported of						
g	Provide the following information		orted organization(s).				
	(i) Name of supported organization	(ii) EIN	(iii) Type of organization		rganization	(v) Amount of monetary	(vi) Amount of
			(described on lines 1–10 above (see instructions))		ur governing ment?	support (see instructions)	other support (see instructions)
				Vec	No		•
				Yes	No		
(A)							
/D)							
(B)							
(C)							
(D)							
(D)							
(E)							

Scheau	le A (Form 990 or 990-EZ) 2016						Page Z
Part	• • • • • • • • • • • • • • • • • • • •						
	(Complete only if you checked the				•		lify under
	Part III. If the organization fails to	o qualify unde	er the tests lis	sted below, p	lease comple	ete Part III.)	
	on A. Public Support						
	dar year (or fiscal year beginning in)	(a) 2012	<b>(b)</b> 2013	(c) 2014	(d) 2015	<b>(e)</b> 2016	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")					11424	11424
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					11424	11424
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.						11424
Secti	on B. Total Support	ı	'		1		_
Calen	dar year (or fiscal year beginning in)	(a) 2012	<b>(b)</b> 2013	(c) 2014	(d) 2015	<b>(e)</b> 2016	(f) Total
7	Amounts from line 4					11424	11424
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.)						
11	Total support. Add lines 7 through 10						11424
12	Gross receipts from related activities, etc					12	
13	First five years. If the Form 990 is for the organization, check this box and stop he	re					
	on C. Computation of Public Suppor						
14	Public support percentage for 2016 (line 6					14	<u>%</u>
15 16a	Public support percentage from 2015 Sch 33 <sup>1</sup> / <sub>3</sub> % support test—2016. If the organization quality and stop here. The organization quality and stop here.	ization did not	check the box	x on line 13, a	nd line 14 is 3		
b	331/3% support test—2015. If the organithis box and stop here. The organization	zation did not	check a box o	on line 13 or 16	Sa, and line 15	is 33 <sup>1</sup> / <sub>3</sub> % or mo	ore, check
17a	10%-facts-and-circumstances test—20 10% or more, and if the organization me Part VI how the organization meets the "organization	eets the "facts facts-and-circ	-and-circumst	ances" test, cl est. The organi	neck this box a zation qualifie	and <b>stop here.</b> s as a publicly s	Explain in
b	10%-facts-and-circumstances test—20 15 is 10% or more, and if the organization in Part VI how the organization in supported organization	ation meets the "fac	ne "facts-and- ts-and-circum	circumstances stances" test.	" test, check The organizat	this box and <b>s</b> on qualifies as	top here. a publicly

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

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# 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.)

Secti	on A. Public Support						
Calen	dar year (or fiscal year beginning in) ▶	(a) 2012	<b>(b)</b> 2013	(c) 2014	(d) 2015	<b>(e)</b> 2016	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						
4	Tax revenues levied for the						
	organization's benefit and either paid						
	to or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons .						
b	Amounts included on lines 2 and 3						
	received from other than disqualified						
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						
	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from						
<del></del>	line 6.)						
	on B. Total Support	( )			( )		<u></u>
	dar year (or fiscal year beginning in)	<b>(a)</b> 2012	<b>(b)</b> 2013	(c) 2014	(d) 2015	<b>(e)</b> 2016	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents, royalties and income from similar sources.						
<b>L</b>	•						
D	Unrelated business taxable income (less section 511 taxes) from businesses						
	acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business						
11	activities not included in line 10b, whether						
	or not the business is regularly carried on						
12	Other income. Do not include gain or						
12	loss from the sale of capital assets						
	(Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11,						
-	and 12.)						
14	First five years. If the Form 990 is for the	ne organization	n's first, secon	d, third, fourth	, or fifth tax v	ear as a sectio	n 501(c)(3)
	organization, check this box and stop he	•					. , . ,
Secti	on C. Computation of Public Suppor						
15	Public support percentage for 2016 (line 8						%
16	Public support percentage from 2015 Sch					16	%
	on D. Computation of Investment In						
17	Investment income percentage for 2016 (						%
18	Investment income percentage from 2015						%
19a	331/3% support tests—2016. If the organ						
	17 is not more than 331/3%, check this box		_	-		_	_
b	33 <sup>1</sup> / <sub>3</sub> % support tests—2015. If the organiz						
	line 18 is not more than 331/3%, check this l		_	-	-		_
20	Private foundation. If the organization di	d not check a	box on line 14	, 19a, or 19b, o	check this box	and see instru	ctions ► □

### Part IV Supporting Organizations

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

## Section A. All Supporting Organizations

- 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 (b) and (c) 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 12a or 12b in Part I, answer (b) and (c) 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 (b) and (c) below (if applicable). Also, provide detail in **Part VI**, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **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 (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 79. 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 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.)

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Schedule A (Form 990 or 990-EZ) 2016

Part IV Supporting Organizations (continued)

Part	Supporting Organizations (continued)			
44			Yes	No
11 a	Has the organization accepted a gift or contribution from any of the following persons?  A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
u		11a		
b	A family member of a person described in (a) above?	l1b		
		11c		
Section	on B. Type I Supporting Organizations		V	N <sub>a</sub>
1	Did the directors, trustees, or membership of one or more supported organizations have the power to		Yes	No
·	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	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 <b>Part VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.	2		
Section	on C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).	1		
Section	on 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 <b>Part VI</b> how the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's supported organizations played in this regard.	3		
Section	on E. Type III Functionally-Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see ins	struc	tions	s):
а	☐ The organization satisfied the Activities Test. <i>Complete line 2 below.</i>			,
b	☐ The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see	e inst	tructio	ons).
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI identify those supported organizations and explain</b> how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.	0-		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more	2a		
~	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in <b>Part VI</b> the reasons for the organization's position that its supported organization(s) would have engaged in these	2b		
3	Parent of Supported Organizations. <i>Answer (a) and (b) below.</i>	20		
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Ves " describe in <b>Part VI</b> the role played by the organization in this regard	3h		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	jani	izations	
1 Check here if the organization satisfied the Integral Part Test as a qualifying	tru	st on Nov. 20, 1970. <b>See i</b>	nstructions. All
other Type III non-functionally integrated supporting organizations must co	mpl	ete 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		
<b>6</b> Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see			
instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
<b>b</b> Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other factors (explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d	3		
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6		
7 Check here if the current year is the organization's first as a non-functional	y in	tegrated Type III supportin	g organization (see

Schedule A (Form 990 or 990-EZ) 2016

instructions).

Schedule A (Form 990 or 990-EZ) 2016 Page **7** 

Part	Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)						
Secti	Current Year						
1	Amounts paid to supported organizations to accomplish						
2	Amounts paid to perform activity that directly furthers exe	empt purposes of suppo	rted				
	organizations, in excess of income from activity						
3	Administrative expenses paid to accomplish exempt purp	oses of supported orga	nizations				
4	Amounts paid to acquire exempt-use assets						
5	Qualified set-aside amounts (prior IRS approval required)						
6	Other distributions (describe in Part VI). See instructions.						
7	<b>Total annual distributions.</b> Add lines 1 through 6.						
8	Distributions to attentive supported organizations to which	h the organization is res	ponsive				
	(provide details in <b>Part VI</b> ). See instructions.						
9	Distributable amount for 2016 from Section C, line 6						
10	Line 8 amount divided by Line 9 amount						
Se	ection E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2016	(iii) Distributable Amount for 2016			
1	Distributable amount for 2016 from Section C, line 6						
2	Underdistributions, if any, for years prior to 2016						
	(reasonable cause required-see instructions)						
3	Excess distributions carryover, if any, to 2016:						
а							
b							
С	From 2013						
d	From 2014						
е	From 2015						
f	Total of lines 3a through e						
g	Applied to underdistributions of prior years						
h	Applied to 2016 distributable amount						
i	Carryover from 2011 not applied (see instructions)						
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.						
4	Distributions for 2016 from						
	Section D, line 7: \$						
а	Applied to underdistributions of prior years						
b	Applied to 2016 distributable amount						
С	Remainder. Subtract lines 4a and 4b from 4.						
5	Remaining underdistributions for years prior to 2016, if						
	any. Subtract lines 3g and 4a from line 2 (if amount						
	greater than zero, see instructions).						
6	Remaining underdistributions for 2016. Subtract lines 3h						
	and 4b from line 1 (if amount greater than zero, see						
	instructions).						
7	<b>Excess distributions carryover to 2017</b> . Add lines 3j and 4c.						
8	Breakdown of line 7:						
а							
b	Excess from 2013						
С	Excess from 2014						
d	Excess from 2015						
•	Excess from 2016						

Schedule A (Form 990 or 990-EZ) 2016

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

### **SCHEDULE 0** (Form 990 or 990-EZ)

# 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.

OMB No. 1545-0047 2016

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

Name of the organization		Employer identification number
FOSTERING THE ARTS INC		81-2944695
FORM 990-EZ, PART I, LINE 16 - OTHER EX	PENSES:	
DESCRIPTION	AMOUNT	
MEALS AND ENTERTAINMENT	22	
OFFICE EXPENSE	458	
OTHER GENERAL AND ADMIN EXPENSE	109	
SCHOLARSHIPS	9800	
TOTAL:	10389	