ARTS CONNECT HOUSTON
FORM 990
TAX YEAR 2022
PUBLIC
DISCLOSURE

FORVIS, LLP 1201 WALNUT, SUITE 1700 KANSAS CITY, MO 64106-2246

> ARTS CONNECT HOUSTON 1824 SPRING STREET HOUSTON, TX 77077

Form **8879-TE**

IRS e-file Signature Authorization for a Tax Exempt Entity

For calendar year 2022, or fiscal year beginning 01/01/2023 and ending 06/30/2023

2022

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Do not send to the IRS. Keep for your records. Go to www.irs.gov/Form8879TE for the latest information.

EIN or SSN CONNECT HOUSTON 85-1623399 Name and title of officer or person subject to tax JACK MCBRIDE, EXECUTIVE DIRECTOR Type of Return and Return Information Check the box for the return for which you are using this Form 8879-TE and enter the applicable amount, if any, from the return. Form 8038-CP and Form 5330 filers may enter dollars and cents. For all other forms, enter whole dollars only. If you check the box on line 1a, 2a, 3a, 4a, 5a, 6a, 7a, 8a, 9a, or 10a below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, 5b, 6b, 7b, 8b, 9b, or 10b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than one line in Part I. b Total revenue, if any (Form 990, Part VIII, column (A), line 12) 1b 1a Form 990 check here Form 990-EZ check here Form 1120-POL check here . . b Total tax (Form 1120-POL, line 22) b Tax based on investment income (Form 990-PF, Part V, line 5).... Form 990-PF check here 4a b Balance due (Form 8868, line 3c) 5a Form 8868 check here 6a Form 990-T check here b Total tax (Form 990-T, Part III, line 4) 6b 7a Form 4720 check here b FMV of assets at end of tax year (Form 5227, Item D)....... 8b 8a Form 5227 check here Form 5330 check here **b Tax due** (Form 5330, Part II, line 19) 9b b Amount of credit payment requested (Form 8038CP, Part III, line 22) .10b 10a Form 8038-CP check here **Declaration and Signature Authorization of Officer or Person Subject to Tax** Under penalties of perjury, I declare that X I am an officer of the above entity or L I am a person subject to tax with respect to (name of entity) and that I have examined a copy of the 2022 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the electronic return and, if applicable, the consent to electronic funds withdrawal. PIN: check one box only X I authorize FORVIS, 7 1 1 2 3 4 as my signature LLP to enter my PIN ERO firm name Enter five numbers, but do not enter all zeros on the tax year 2022 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen. As an officer or person subject to tax with respect to the entity, I will enter my PIN as my signature on the tax year 2022 electronically filed return. If I have indicated within this refurn that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen. Signature of officer or person subject to tax 04/23/2024 Part III Certification and Authentication ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN. 4 3 3 7 2 2 4 4 Do not enter all zeros I certify that the above numeric entry is my PIN, which is my signature on the 2022 electronically filed return indicated above. I confirm that I am submitting this return in accordance with he requirements fof Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns. ERO's signature Date **ERO Must Retain This Form - See Instructions** Do Not Submit This Form to the IRS Unless Requested To Do So

For Privacy Act and Paperwork Reduction Act Notice, see back of form.

Form **8879-TE** (2022)

Form **990**

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

Department of the Treasury Internal Revenue Service

▶ Do not enter Social Security numbers on this form as it may be made public.

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

A F	or th	e 202	2 calendar year, or tax year beginning $01/01/2023$	and ending			06/30	/2023		
_			C Name of organization		D	Employer ide	entification	number		
Bo	heck if ap	plicable:	ARTS CONNECT HOUSTON							
	Addre		Doing Business As			85-	-16233	99		
	- 1 -	change	Number and street (or P.O. box if mail is not delivered to street address)	oom/suite	E	Telephone no				
	_	return	1824 SPRING STREET	20)1	(7	13)527	-9330		
	Termi		City or town, state or province, country, and ZIP or foreign postal code		´ -	(/ -	13 / 32 /	7550		
	Amen				٦	Gross receipt	te \$	651,7	E 6	
	return Applio		HOUSTON, TX 77077 F Name and address of principal officer: TACK MCRRIDE		_) Is this a grou		Yes	X No	
	pendi		OACK MEDITE		'	subordinates	?	\vdash		
_			1824 SPRING STREET 201, HOUSTON, TX 77077		— Н(Б	Are all subord		Yes	No	
		empt st	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	527			ch a list. (see i			
			WWW.ARTSCONNECTHOUSTON.ORG/	1		Group exemp				
$\overline{}$			nization: X Corporation Trust Association Other	L Year of for	mation:	2020 M	State of leg	al domicile:	TX	
P	art I		mmary							
	1	Briefly	y describe the organization's mission or most significant activities: $_$ $\underline{ t TO}$ $\underline{ t EXP}$	AND ACCE	SS_TC	HIGH-	TILAUC	Y,		
çe		HIC	GH-IMPACT ARTS EDUCATION FOR STUDENTS.							
nan										
Governance	2	Check	k this box 🕨 🔲 if the organization discontinued its operations or disposed of	of more than 2	25% of i	ts net assets	S.			
တိ	3	Numb	per of voting members of the governing body (Part VI, line 1a)				3		6	
<u>«</u> ۆ	4	Numb	per of independent voting members of the governing body (Part VI, line 1b)				4		6	
Activities			number of individuals employed in calendar year 2022 (Part V, line 2a)				5		NONE	
ËΞ			number of volunteers (estimate if necessary)				6		6	
Ac	7a	Total	unrelated business revenue from Part VIII, column (C), line 12				7a			
			nrelated business taxable income from Form 990-T, line 34				7b			
_		1101 01	moduce business taxable mount from total control in the control in			ior Year		Current Ye	ear	
	8	Contri	ibutions and grants (Part VIII, line 1h)			922,62			,104.	
ne	9	Drogr	copy F	OR			ONE	031		
Revenue	40		am service revenue (Part VIII, line 2g) PUBLIC INSF	PECTION					NONE	
Re	10		tment income (Part VIII, column (A), lines 3, 4, and 7d)	————			ONE		152.	
			revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)				ONE	6 F 1	500.	
			revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)			922,62			<u>,756.</u>	
			s and similar amounts paid (Part IX, column (A), lines 1-3)			424,39		214	<u>,795.</u>	
			fits paid to or for members (Part IX, column (A), line 4)				ONE		NONE	
es	15		ies, other compensation, employee benefits (Part IX, column (A), lines 5-10)			378,35	57.		<u>,419.</u>	
Expenses	16a		ssional fundraising fees (Part IX, column (A), line 11e)			NO	ONE	36	<u>,325.</u>	
ă	b		fundraising expenses (Part IX, column (D), line 25) ▶58,469							
ш	17	Other	expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	∟		224,72	27.	120,702.		
	18	Total	expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		1	,027,48	30.	529	,241.	
	19	Rever	nue less expenses. Subtract line 18 from line 12			-104,85	51.	122	<u>,515.</u>	
o s				Be	ginning	of Current Y	'ear	End of Yea	ar	
sets	20	Total	assets (Part X, line 16)		1	,374,05	54.	1,919	,991.	
Net Assets or Fund Balances	21	Total I	liabilities (Part X, line 26)			428,37	74.	856	,135.	
ΣĘ	22	Net as	ssets or fund balances. Subtract line 21 from line 20			945,68	30.	1,063	,856.	
Pa	art II	Sig	gnature Block							
Un	der per		of perjury, I declare that I have examined this return, including accompanying schedules				my knowle	edge and b	elief, it is	
true	e, corre	ct, and	complete. Declaration of preparer (other than officer) is based on all information of which	preparer has ar	ny knowl	edge.				
						05/1	15/2024	4		
Sig			Signature of officer			Date				
He	re	.TACT	K MCBRIDE EXECUTIV	VE DIREC'	TOR					
			Type or print name and title	VL DIRLE	1010					
_			/Type preparer's name Preparer's signature	Date		Chook	if PTIN			
Paid	d				004	Check self-employe	".	102024		
Pre	parer		HAEL J ENGLE MICHAEL J ENGLE	05/15/2			1 - 0 0	482834 160260		
Use	Only		s name FORVIS, LLP			n's EIN 🕨		160260	2.0	
N 4 -	. 4h - 11		s address 1201 WALNUT, SUITE 1700 KANSAS CITY, MO 64106-2246		Pho	one no.		221-63		
			scuss this return with the preparer shown above? (see instructions)	<u> </u>		<u></u>	X		No No	
For	Pape	rwork	Reduction Act Notice, see the separate instructions.					Form 99	J (2022)	

Form **8868**

(Rev. January 2022)

Department of the Treasury Internal Revenue Service

Application for Automatic Extension of Time To File an Exempt Organization Return

File a separate application for each return. ► Go to www.irs.gov/Form8868 for the latest information. OMB No. 1545-0047

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit

	form, visit www.irs.gov/e-file-providers/e-file-			structions). For more de	etails on	the electronic
Automatic	6-Month Extension of Time. Only subm	nit original	(no copies needed).			
-	ons required to file an income tax return otl rm 7004 to request an extension of time to f		·	20-C filers), partnershi	ps, REM	ICs, and trusts
Type or	Name of exempt organization or other filer, see in	nstructions.		Taxpayer identification nu	ımber (TI	N)
print	ARTS CONNECT HOUSTON			85-162339	9	
File by the due date for	Number, street, and room or suite no. If a P.O. bo	ox, see instru	ctions.			
filing your	1824 SPRING STREET SUITE 201 City, town or post office, state, and ZIP code. Fo					
return. See nstructions.		r a roreign ad	dress, see instructions.			
	HOUSTON, TX 77077					0 1
Enter the Re	eturn Code for the return that this application	is for (file	a separate application for	or each return)	• • • • •	UII
Application		Return	Application			Return
ls For		Code	Is For			Code
Form 990 or	Form 990-EZ	01	Form 1041-A			08
Form 4720 ((individual)	03	Form 4720 (other tha	n individual)		09
Form 990-PF	=	04	Form 5227			10
	(sec. 401(a) or 408(a) trust)	05	Form 6069			11
	(trust other than above) (corporation)	06	Form 8870			12
Telephone If the orga If this is for	s are in the care of IVAN LUNDBERG 2018 BALTIMORE e No. 816 800-0909 anization does not have an office or place of or a Group Return, enter the organization's for e group, check this box e names and TINs of all members the extens	business ir bur digit Gro If it is for pa	oup Exemption Number	ck this box (GEN)	I	f this is
	st an automatic 6-month extension of time u			24, to file the exemp	t organiz	zation return
2 If the to X C	ax year entered in line 1 is for less than 12 n	/01 , 2023	s, and endingck reason: Initial r			_•
	application is for Forms 990-PF, 990-T,	4720, or	6069, enter the ter	tative tax, less any		
	undable credits. See instructions.	4700	0000		3a \$	NONE
	application is for Forms 990-PF, 990-T,					110117
	ted tax payments made. Include any prior year due. Subtract line 3b from line 3a. In				3b \$	NONE
	EFTPS (Electronic Federal Tax Payment System	•	' '	om, ii roquireu, by	3c \$	NONE
	u are going to make an electronic funds withdraw			see Form 8453-TE and Fo		
	act and Panerwork Reduction Act Notice see inst	ructions			Form 89	68 (Pay 1-2022)

Form **8868** (Rev. 1-2022)

Page 2 Form 990 (2022)

Pa		ement of Program Service		4 111	
_		ck if Schedule O contains a be the organization's mission	response or note to any line in this Par	t III	
•	-	=		W TO ENGLIDE	
			E GREATER HOUSTON COMMUNIT EDUCATION IN CREATIVE WRI		
				<u> </u>	
	THE HOUS		UAL ARTS FOR EVERY STUDENT	, BEGINNING WITH	
_			icant program convices during the ve	var which were not listed on the	<u> </u>
2	prior Form 99	0 or 990-EZ?	icant program services during the ye		
_		ribe these new services on S			
3	services?		, or make significant changes in h		
4		•	rvice accomplishments for each of i	its three largest program service	ces, as measured by
	expenses. Se	ction 501(c)(3) and 501(c)	(4) organizations are required to repreach program service reported.		
4a	(Code:) (Expenses \$	86,961. including grants of \$	214,795.) (Revenue \$	NONE_)
	ARTS CON	NECT HOUSTON (ACH)	IS A TEXAS NONPROFIT CORPC	RATION	
	ESTABLISE	HED TO PROMOTE AND	ENCOURAGE A COLLECTIVE EFF	ORT TO	
	ACHIEVE S	SYSTEMIC CHANGE AND	EXPAND STUDENTS' ACCESS T	.O	
	HIGH-QUA	LITY, HIGH-IMPACT A	RTS EDUCATION. IN ADDITIC	N, ACH	
	PROVIDES	SUPPORT FOR MID-AM	ERICA ARTS ALLIANCE'S PROG	FRAMS.	
4b	(Code:) (Expenses \$	including grants of \$) (Revenue \$)
	-				
4c	(Code:) (Expenses \$	including grants of \$) (Revenue \$)
	`				
4d	Other program	m services (Describe on Sch	edule O.)		
	(Expenses \$	including gra		e \$	
4e	<u> </u>	n service expenses		. ,	

Form 990 (2022)

Part IV Checklist of Required Schedules Page 3

al	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)? If "Yes,"			
_	complete Schedule A	1	X	
2	Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ? See instructions	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to	9		v
4	candidates for public office? If "Yes," complete Schedule C, Part I	3		X
4	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,	-		
3	assessments, or similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			
	"Yes," complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a			
	custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or			
	debt negotiation services? If "Yes," complete Schedule D, Part IV	9		X
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		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
_	VII, VIII, IX, or X, as applicable. Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			
a	complete Schedule D, Part VI	11a		Х
h	Did the organization report an amount for investments-other securities in Part X, line 12, that is 5% or more	IIa		
~	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		Х
c	Did the organization report an amount for investments-program related in Part X, line 13, that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets			
	reported in Part X, line 16? 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		Х
12 a	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	Х	
13 44-	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
D	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		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or			
-	for any foreign organization? 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. See instructions	17	Х	
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		Х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			
	If "Yes," complete Schedule G, Part III	19		Х
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
	of If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	ا ر ا		
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	X	

Form 990 (2022)

Part IV Chocklist of Poquired Schodules (continued)

Par	Checklist of Required Schedules (continued)		V	Na
	Did the approximation person than \$5,000 of ments on other positions to our few demonstic individuals are		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		v
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the	22		X
23	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23		Х
24.5	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than	23		
24 a	\$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	242		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	240		
·	to defease any tax-exempt bonds?	24c		
Ч	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?			
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior	200		
-	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			
	If "Yes," complete Schedule L, Part I	25b		Х
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? <i>If</i> "Yes," <i>complete Schedule L, Part II.</i>	26		Х
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key			
	employee, creator or founder, substantial contributor or employee thereof, a grant selection committee			
	member, or to a 35% controlled entity (including an employee thereof) or family member of any of these			
	persons? If "Yes," complete Schedule L, Part III	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L,			
	Part IV, instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
	"Yes," complete Schedule L, Part IV	28a		X
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 line 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		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
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		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? 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	
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a			
20	controlled entity 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	20		3.7
27	related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36		_X
37	and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37		v
20	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and	31		X
38	19? Note : All Form 990 filers are required to complete Schedule O	38	Х	
Part		_ 50	77	<u> </u>
	Check if Schedule O contains a response or note to any line in this Part V	_		
	2 Concade a containe a response of flote to any mile in the fact v	• • •	Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable			
	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable			
	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	1c		

Page 5 Form 990 (2022)

Par	Statements Regarding Other IRS Filings and Tax Compliance (continued)		Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return. 2a NONE			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,			
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
b	If "Yes," enter the name of the foreign country			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a		X
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	_		
	required to file Form 8282?	7c		X
	If "Yes," indicate the number of Forms 8282 filed during the year	_		
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		_X
_	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g 7h		
_	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	/ 11		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	8		
0	sponsoring organization have excess business holdings at any time during the year?			
9	Sponsoring organizations maintaining donor advised funds. Did the sponsoring organization make any taxable distributions under section 4966?	9a		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
	Initiation fees and capital contributions included on Part VIII, line 12			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders			
b	Gross income from other sources. (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)			
12 a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note : See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans			
	Enter the amount of reserves on hand	14a		
	Did the organization receive any payments for indoor tanning services during the tax year?	14a 14b		
	If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation on Schedule O</i> Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or	140		
15	excess parachute payment(s) during the year?	15		Х
	If "Yes," see the instructions and file Form 4720, Schedule N.	15		21
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		Х
	If "Yes," complete Form 4720, Schedule O.			
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities			
	that would result in the imposition of an excise tax under section 4951, 4952, or 4953?	17		
	If "Yes." complete Form 6069.			

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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

Sect	ion A. Governing Body and Management	•		
0000	1011 A. Outerming Body and management		Yes	No
	Enter the number of voting members of the governing body at the end of the tax year.			
1a	Effect the hamber of voting members of the governing body at the end of the tax year 1.1.1.	-		
	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	-		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			
	any other officer, director, trustee, or key employee?	2	X	
3	Did the organization delegate control over management duties customarily performed by or under the direct			
	supervision of officers, directors, trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint			
	one or more members of the governing body?	7a	Х	
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		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
•	the year by the following:			
а	The governing body?	8a	Х	
a h	Each committee with authority to act on behalf of the governing body?	8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at			
9	the organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		Х
Secti	ion B. Policies (This Section B requests information about policies not required by the Internal Revenue)	
-	en En Chelos (Timo decision En equados innormation about pondice not required by the internal Nevental	 	Yes	No
40-	Did the agreement in house level chanters branches as affiliates?	10a		Х
	Did the organization have local chapters, branches, or affiliates?	100		21
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,	10b		
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	11a	X	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	IIa	Λ	
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.	12a	v	
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	401-	3.7	
	rise to conflicts?	12b	X	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"	40.		
	describe on Schedule O how this was done	12c	X	
13	Did the organization have a written whistleblower policy?	13	X	
14	Did the organization have a written document retention and destruction policy?	14	X	
15	Did the process for determining compensation of the following persons include a review and approval by			
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	X	
b	Other officers or key employees of the organization	15b		X
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
	with a taxable entity during the year?	16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its			
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the			
	organization's exempt status with respect to such arrangements?	16b		
Sect	ion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-	Γ (sec	tion 5	01(c)
	(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.			
	Own website			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of	f inter	est p	olicy,
	and financial statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and record	s		
	IVAN LUNDBERG 2018 BALTIMORE AVE KANSAS CITY, MO 64108			

816-800-0909

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See the instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

1	Check this how if	neither the or	ganization nor an	v related or	nanization com	nensated any	current officer	director, or trustee.
L	_ CHECK THIS DOX II	Helitier the Or	ganization noi an	y related or	gariization com	pensaled any	current officer,	unector, or trustee.

(A) Name and title	(B) Average hours per week	Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/	(E) Reportable compensation from related	(F) Estimated amount of other compensation	
	(list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/ 1099-MISC/ 1099-NEC)	organizations (W-2/ 1099-MISC/ 1099-NEC)	from the organization and related organizations	
(1) LAUREN ANDERSON	1.00										
VICE PRESIDENT	NONE	X		Х				NONE	NONE	NONE	
(2) JUDY NYQUIST	1.00										
SECRETARY	NONE	Х		Х				NONE	NONE	NONE	
(3) CAROLINE GOESER	1.00										
DIRECTOR	NONE	Х						NONE	NONE	NONE	
(4) MICHAEL ROME	1.00										
DIRECTOR	NONE	Х						NONE	NONE	NONE	
(5) MICHAEL PIPKIN	1.00										
PRESIDENT	NONE	Х		Х				NONE	NONE	NONE	
(6) HARRISON GUY	1.00										
DIRECTOR	NONE	Х						NONE	NONE	NONE	
(7) IVAN LUNDBERG	4.00										
DIRECTOR OF FINANCE	36.00			Х				NONE	NONE	NONE	
(8) JACK MCBRIDE	40.00										
EXECUTIVE DIRECTOR	NONE			Х				NONE	NONE	NONE	
(9) WILLIAM STEIN	1.00										
CEO	39.00			Χ				NONE	NONE	NONE	
(10) DEBORAH LUGO	40.00										
EXECUTIVE DIRECTOR	NONE			Х				NONE	NONE	NONE	
<u>(11)</u>											
<u>(12)</u>		-									
(13)											
(14)											

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Form 990 (2022)

Part VII Section A. Officers, Directors, Tru	ıstees, Ke	y En	plo	ye	es,	and F	ligl	hest Compensat	ed Employees	(continued)
(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	box,	unles	Pos heck ss pe	rson	e that is both is both etar. Highest compensated	an	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation fron related organizations (W-2/1099-MISC)	other compensation
						ă.				
		-								
		-								
1b Sub-total c Total from continuation sheets to Part VII, Sod Total (add lines 1b and 1c) Total number of individuals (including but not	limited to t			d al	bove	e) who	re	NONE NONE Ceived more than	NON NON	E NONE
reportable compensation from the organization	1 🕨				NO	NE				Yes No
3 Did the organization list any former offic employee on line 1a? If "Yes," complete Schedu	ule J for suc	ch ind	livid	ual						3 X
4 For any individual listed on line 1a, is the sorganization and related organizations greindividual	eater than	\$15	0,0	00?	. If	"Yes	," (complete Schedu	le J for such	4 X
5 Did any person listed on line 1a receive or	 individual Did any person listed on line 1a receive or accrue compensation from any unrelated organization or ir for services rendered to the organization? If "Yes," complete Schedule J for such person 							on or individual	5 X	
Section B. Independent Contractors										
 Complete this table for your five highest com compensation from the organization. Report c year. 										
(A) Name and business add	ress							(B) Description of se	rvices	(C) Compensation
							\perp			
2 Total number of independent contractors (ir	ncluding bu	ut not	lin	nite	d to	thos	e li	sted above) who	received	

NONE

more than \$100,000 in compensation from the organization ▶

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Part VIII Statement of Revenue

Par	t VII		so or note to an	w line in this Part \	/111		
		Check if Schedule O contains a respon	ise of flote to all	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
ts,	1a	Federated campaigns 1a					
Contributions, Gifts, Grants, and Other Similar Amounts	b	Membership dues 1b					
פֿבַ פֿ	С	Fundraising events 1c					
fts ar A	d	Related organizations 1d					
שַׁיָּה	е	Government grants (contributions) 1e	75,000.				
Sir	f	All other contributions, gifts, grants,					
utic e r		and similar amounts not included above . 1f	576,104.				
ള	g	Noncash contributions included in					
ξğ		lines 1a-1f 1g	5				
ည် မ	h	Total. Add lines 1a-1f		651,104.			
			Business Code				
9	2a						
Program Service Revenue	b						
Sun	c						
am	d						
Pg	ے ا						
P	f	All other program service revenue					
	g	Total. Add lines 2a-2f		NONE			
	3	Investment income (including dividends,					
		other similar amounts)		152.			152.
	4	Income from investment of tax-exempt bond		NONE			
	5	Royalties	•	NONE			
		(i) Real	(ii) Personal				
	6a	Gross rents 6a					
	b	Less: rental expenses 6b					
	С	Rental income or (loss) 6c NONE	NONE				
	d	Net rental income or (loss)		NONE			
	7a	Gross amount from (i) Securities	(ii) Other				
		sales of assets					
		other than inventory 7a					
ø	b	Less: cost or other basis					
venue	_	and sales expenses 7b					
eve	ء ا	Gain or (loss) 7c					
Ř	d	Net gain or (loss)		NONE			
Other R		Gross income from fundraising					
ŏ	8a	events (not including \$					
		of contributions reported on line					
		1c). See Part IV, line 18	NONE				
	<u> </u>	Less: direct expenses 8b	NONE				
	b	Net income or (loss) from fundraising events		NONE			
	9a	Gross income from gaming activities. See Part IV, line 19 9a	NONE				
	<u>.</u>	Less: direct expenses 9b	NONE				
	b b	Net income or (loss) from gaming activities		NONE			
	10a	Gross sales of inventory, less returns and allowances	NONE				
	<u>.</u>	Less: cost of goods sold	NONE				
	b	Net income or (loss) from sales of inventory		NONE			
			Business Code	1,0,10			
Miscellaneous Revenue	44-	MISCELLANEOUS	900099	500.			500.
ine nue	11a			500.			300.
ella Vel	b						
Sc	C	All other revenue					
Ξ	a	Total. Add lines 11a-11d		500.			
	<u>е</u> 12	Total revenue. See instructions		651,756.			652.
		. C.arrevenae. Oce mondenono i i i i i i i		UJI,130.			052.

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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).

	<u>'</u>			<u> </u>	· · · · · · · · <u> </u>
	not include amounts reported on lines 6b, 7b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21	214,795.	214,795.		
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22	NONE			
3	Grants and other assistance to foreign				
	organizations, foreign governments, and				
	foreign individuals. See Part IV, lines 15 and 16	NONE			
4	Benefits paid to or for members	NONE			
5	Compensation of current officers, directors,				
	trustees, and key employees	59,209.	15,400.	28,368.	15,441
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
_	persons described in section 4958(c)(3)(B)	NONE	E0 220	0.102	1 054
	Other salaries and wages	82,729.	79,332.	2,123.	1,274
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	NONE			
9	Other employee benefits	5,368.	1,949.	2,815.	604
10	Payroll taxes	10,113.	7,071.	2,870.	172
	Fees for services (nonemployees):				
	Management	43,460.	43,460.		
	Legal	NONE			
	Accounting	23,958.		23,958.	
	Lobbying	NONE			
	Professional fundraising services. See Part IV, line 17.	36,325.			36,325
f	Investment management fees	NONE			
g	Other. (If line 11g amount exceeds 10% of line 25, column				
	(A), amount, list line 11g expenses on Schedule O.)	7,318.	4,873.	1,870.	575
12	Advertising and promotion	318.	158.	160.	
13	Office expenses	5,526.	261.	5,159.	106
14	Information technology	NONE			
15	Royalties	NONE			
16	Occupancy	6,664.	1,000.	5,664.	
17	Travel	NONE			
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	NONE			
19	Conferences, conventions, and meetings	15,069.	5,305.	9,698.	66
	Interest	NONE			
	Payments to affiliates	NONE			
	Depreciation, depletion, and amortization	NONE			
	Insurance	NONE			
24	Other expenses. Itemize expenses not covered				
	above. (List miscellaneous expenses on line 24e. If				
	line 24e amount exceeds 10% of line 25, column				
	(A), amount, list line 24e expenses on Schedule O.)			2.1.0	
	MEMBERSHIPS & LICENSES	6,864.	5,946.	918.	2 225
	HOSTING FEES	3,906.	2 442		3,906
	PANELIST HONORARIUM	3,443.	3,443.		
	-	4 100	2 060	200	
	All other expenses	4,176.	3,968.	208.	FO 460
	Total functional expenses. Add lines 1 through 24e Joint costs. Complete this line only if the	529,241.	386,961.	83,811.	58,469
_,	organization reported in column (B) joint costs				
	from a combined educational campaign and fundraising solicitation. Check here				

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Part X Balance Sheet

		Check if Schedule O contains a response or note to any line in this Pa	art X		
			(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing	1,095,563.	1	1,600,530.
	2	Savings and temporary cash investments	NONE	2	15,152.
	3	Pledges and grants receivable, net	257,498.	3	282,498.
	4	Accounts receivable, net	NONE	4	NONE
	5	Loans and other receivables from any current or former officer, director,			
		trustee, key employee, creator or founder, substantial contributor, or 35%			
		controlled entity or family member of any of these persons	NONE	5	NONE
	6	Loans and other receivables from other disqualified persons (as defined			
		under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)	NONE	6	NONE
ţ	7	Notes and loans receivable, net	NONE	7	NONE
Assets	8	Inventories for sale or use	NONE	8	NONE
ğ	9	Prepaid expenses and deferred charges	NONE	9	21,811.
	10 a	Land, buildings, and equipment: cost or other			
		basis. Complete Part VI of Schedule D			
	b	Less: accumulated depreciation	NONE	10c	
	11	Investments - publicly traded securities	NONE		NONE
	12	Investments - other securities. See Part IV, line 11	NONE		NONE
	13	Investments - program-related. See Part IV, line 11	NONE		NONE
	14	Intangible assets	NONE		NONE
	15	Other assets. See Part IV, line 11	20,993.	15	NONE
	16	Total assets. Add lines 1 through 15 (must equal line 33)	1,374,054.	16	1,919,991.
	17	Accounts payable and accrued expenses	24,312.	17	40,700.
	18	Grants payable	11,395.	18	NONE
	19	Deferred revenue	NONE		NONE
	20	Tax-exempt bond liabilities	NONE		NONE
	21	Escrow or custodial account liability. Complete Part IV of Schedule D	NONE		NONE
w	22	Loans and other payables to any current or former officer, director,	NOINE	<u> </u>	NONE
ţį		trustee, key employee, creator or founder, substantial contributor, or 35%			
Liabilities		controlled entity or family member of any of these persons	NONE	22	NONE
Ë	23	Secured mortgages and notes payable to unrelated third parties	NONE		NONE
	24	Unsecured notes and loans payable to unrelated third parties	NONE		NONE
	25	· · · · · · · · · · · · · · · · · · ·	NONE	24	NONE
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X			
			202 667	25	015 425
	26	of Schedule D	392,667.		815,435.
	20	Total liabilities. Add lines 17 through 25	428,374.	20	856,135.
Ses		Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33.			
au	27	Net assets without donor restrictions	045 600	27	700 025
Bal	28	Net assets with donor restrictions.	945,680.		790,825.
P	20		NONE	28	273,031.
Net Assets or Fund Balances		Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33.			
s or	29	Capital stock or trust principal, or current funds		29	
šets	30	Paid-in or capital surplus, or land, building, or equipment fund		30	
ASS	31	Retained earnings, endowment, accumulated income, or other funds		31	
et /	32	Total net assets or fund balances	945,680.	32	1,063,856.
ž	33	Total liabilities and net assets/fund balances	1,374,054.	33	1,919,991.
-			, = : = , 0 0 1 •		Form 990 (2022)

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Part	XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI	,				
1	Total revenue (must equal Part VIII, column (A), line 12)	1		6	51,	<u> 756</u>
2	Total expenses (must equal Part IX, column (A), line 25)	2		5	29,	<u> 241</u>
3	Revenue less expenses. Subtract line 2 from line 1	3				<u>515</u>
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4		9	45,	<u>680</u>
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			<u>-4,</u>	<u> 339</u>
9	Other changes in net assets or fund balances (explain on Schedule O)	9				
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line					
	32, column (B))	10		<u>1,0</u>	63,	<u>856</u> .
Part	·					
	Check if Schedule O contains a response or note to any line in this Part XII					
			1		Yes	No
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," ex	xplain	on			
	Schedule O.					
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		ı	2a		<u>X</u>
	If "Yes," check a box below to indicate whether the financial statements for the year were cor	npiled	or			
	reviewed on a separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?			2b	Χ	
	If "Yes," check a box below to indicate whether the financial statements for the year were aud	ited o	n a			
	separate basis, consolidated basis, or both:					
	Separate basis X 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 over	_				
	the audit, review, or compilation of its financial statements and selection of an independent accounts			2c	Χ	
	If the organization changed either its oversight process or selection process during the tax year, e	xplain	on			
	Schedule O.					
3 a	As a result of a federal award, was the organization required to undergo an audit or audits as set fo	rth in	the			
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?			3a		<u>X</u>
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not und					
	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such a	udits .		3b		

SCHEDULE A (Form 990)

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

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

85-1623399

ARI	'S	CONNECT	HOUSTON					8	5-16	523399
Par	ťΙ	Reaso	on for Public Ch	arity Status. (All	organizations must	comple	ete this p	art.) See instru	ction	S.
The	he organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)									
1		A church,	convention of chu	urches, or associat	tion of churches descr	ribed in s	ection 1	70(b)(1)(A)(i).		
2		A school	described in secti	on 170(b)(1)(A)(ii)	. (Attach Schedule E	(Form 99	90).)			
3		1	•	-	rganization described					
4		•	-	-	conjunction with a hos	spital de	scribed ir	section 170(b)(1)(A)	(iii). Enter the
		, .	name, city, and st							
5		, .			a college or universit	y owne	d or ope	rated by a gover	nme	ntal unit described in
		1	70(b)(1)(A)(iv). (C	•						
6		1	_	_	rnmental unit describe		-			
7				-	stantial part of its su	pport fr	om a go	vernmental unit o	or fro	m the general public
_				(1)(A)(vi). (Compl		D (II)				
8		i)(1)(A)(vi). (Complete				·	
9				=	ed in section 170(b)(1		-	=		-
			-	grant college of ag	griculture (see instruct	ions). E	nter the i	name, city, and sta	ate of	the college or
10		university		lly receives (1) me	ore than 331/3 % of its	oupport.	from oor	stributions mamb	orobi	n food and aross
10		receipts f support fr	rom activities rela rom gross investm	ted to its exempt facent income and un	unctions, subject to c nrelated business tax 975. See section 509	ertain ex able inco	ceptions ome (less	; and (2) no more section 511 tax)	than	331/3 % of its
11			•	•	usively to test for publi	•				
12	X	,	•	•	sively for the benefit o					• • •
				_	described in section 5		-			
	_	_	=		es the type of suppor					-
а	L			•	, supervised, or contr	-		_		
				. ,	regularly appoint or e		ajority of	the directors or t	ruste	es of the
				-	e Part IV, Sections A					
b	L			-	ed or controlled in co					
					rganization vested in	the sam	e person	is that control or	mana	age the supported
	Г			-	, Sections A and C.					
С	L		-		ng organization opera				ionaii	y integrated with,
	Г		-		s). You must comple				nnart	ad arganization(a)
d	_		-		porting organization on Dization generally mus	-				-
			•		emplete Part IV, Sect	-		•	l anu	an attentiveness
е	Г		•		a written determinatio				vne II	Type III
			_		ionally integrated sup				, po	, 1)po
f	En			l organizations						1
g					orted organization(s).					
	(i) N	lame of suppo	orted organization	(ii) EIN	(iii) Type of organization		organization	(v) Amount of mone	etary	(vi) Amount of
					(described on lines 1-10 above (see instructions))		ur governing ment?	support (see instructions)		other support (see instructions)
SEE	S	UPPLEMEI	NTAL PAGE		as a tra (aca manacana))	Yes	No			
(A)										
(/·) ——										
(B)										
(C)										
(D)										
(E)										
Tota	ıl							N	ONE	529,241.

ARTS CONNECT HOUSTON 85-1623399

Schedule A (Form 990) 2022 Page **2**

Par	Support Schedule for Orga (Complete only if you checke Part III. If the organization fai	d the box on	line 5, 7, or 8	of Part I or if the	he organizatio	n failed to qua	
Sec	tion A. Public Support			,,,,		,	
	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						()
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4						
	tion B. Total Support		T	T	T	T	T
Cale	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
7 8	Amounts from line 4 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						
12	Gross receipts from related activities, etc. (s	see instructions)				12	
13	First 5 years. If the Form 990 is for organization, check this box and stop here	<u> </u>	· • • • • • • • • • • • • • • • • • • •				
	tion C. Computation of Public Sup						
14	Public support percentage for 2022 (li						<u>%</u>
15	Public support percentage from 2021						<u>%</u>
1 6 a	331/3% support test - 2022. If the organization of	=					
L	box and stop here. The organization q						
D	331/3% support test - 2021. If the organization						
172	this box and stop here . The organization 10%-facts-and-circumstances test - 2	-		-			
11a	10% or more, and if the organization Part VI how the organization meets	n meets the fa the facts-and-o	cts-and-circums	stances test, che est. The organiz	eck this box ar zation qualifies	nd stop here. E as a publicly s	Explain in supported
b	organization	2021. If the organization meets the facts-and	ganization did r ne facts-and-ciro I-circumstances	not check a box cumstances test test. The organ	on line 13, 16, check this box ization qualifies	a, 16b, or 17a x and stop her as a publicly s	, and line e. Explain supported
18	organization						

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.)

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(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						
7 a	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						
Sec	tion B. Total Support						
	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
9	Amounts from line 6	(-, -	(.,,	(4,	(1)		()
	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar						
h	Unrelated business taxable income (less						
b	section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b						
11	Net income from unrelated business						
•	activities not included on line 10b, whether						
	or not the business is regularly carried on						
12							
12	Other income. Do not include gain or loss from the sale of capital assets						
	(Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)						
14	First 5 years. If the Form 990 is for	the organizati	on's first, secon	d, third, fourth,	or fifth tax ye	ar as a section	501(c)(3)
	organization, check this box and stop here	<u> </u>					
Sec	tion C. Computation of Public Supp						
15	Public support percentage for 2022 (line 8,	, column (f), divid	led by line 13, colu	ımn (f))		15	%
16	Public support percentage from 2021 Sche					16	%
Sec	tion D. Computation of Investmen						
17	Investment income percentage for 2022 (lin					17	%
18	Investment income percentage from 2021					18	%
19 a	331/3% support tests - 2022. If the or	-					
	17 is not more than 331/3 %, check this	-	-	•			
b	331/3% support tests - 2021. If the orga						
	line 18 is not more than 331/3%, check		-	•			
20	Private foundation If the organization of	TIC NOT CHECK 1	a nov on line 1	ıд 192 or 10h	Check this ho	y and see instri	ICTIONS

JSA 2E1221 1.000

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

- 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).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).
- 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 on 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 on 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.**
- 10 a 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
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	3a		X
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•	3b		
)	20		
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'	4a		X
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	10a		X
)	10b		
	100		

Part	V Supporting Organizations (continued)			
			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 on lines 11b and			
	11c below, the governing body of a supported organization?	11a		_X_
	A family member of a person described on line 11a above?	11b		_X_
С	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI.	44-		37
Section	on B. Type I Supporting Organizations	11c		X
50011	on billypo i capporang 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	X	
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		X
Section	on C. Type II Supporting Organizations		V	
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors		Yes	INO
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Section	on D. All Type III Supporting Organizations		V	NI -
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	Yes	NO
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.	3		
Section	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	tructi	ons).	
а	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.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see	e instr		
2	Activities Test. Answer lines 2a and 2b 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 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.	2 a		
b	Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.	2b		
3 a	Parent of Supported Organizations. <i>Answer lines 3a and 3b below.</i> 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? <i>If "Yes" or "No," provide details in Part VI.</i>	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? <i>If</i> "Yes," <i>describe in Part VI the role played by the organization in this regard.</i>	3b		

ARTS CONNECT HOUSTON 85-1623399

Schedule A (Form 990) 2022 Page **6**

Pa	Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations								
1									
	instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.								
Se	ection 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							
	ection B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)					
1	Aggregate fair market value of all non-exempt-use assets (see								
	instructions for short tax year or assets held for part of year):								
a	Average monthly value of securities	1a							
b	Average monthly cash balances	1b							
C	Fair market value of other non-exempt-use assets	1c							
d	Total (add lines 1a, 1b, and 1c)	1d							
е	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							
	Multiply line 5 by 0.035.	6							
7		7							
8	Minimum Asset Amount (add line 7 to line 6)	8							
Se	ection C - Distributable Amount			Current Year					
1	Adjusted net income for prior year (from Section A, line 8, column A)	1							
2	Enter 0.85 of line 1.	2							
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3							
4	Enter greater of line 2 or line 3.	4							
5	Income tax imposed in prior year	5							
6	Distributable Amount. Subtract line 5 from line 4, unless subject to								
	emergency temporary reduction (see instructions).	6							
7	Check here if the current year is the organization's first as a non-functional	lly integra	ited Type III supporting	g organization					
	(see instructions).	=	• • • •						

Schedule A (Form 990) 2022

Part	V Type III Non-Functionally Integrated 509(a)(3)	Supporting Organizat	ions (continued)						
Sect	ection D - Distributions Current Year								
1	Amounts paid to supported organizations to accomplish ea	xempt purposes		1					
2	Amounts paid to perform activity that directly furthers exer	npt purposes of support	ed						
	organizations, in excess of income from activity	2							
3	Administrative expenses paid to accomplish exempt purpo	ses of supported organia	zations	3					
4	Amounts paid to acquire exempt-use assets			4					
5	Qualified set-aside amounts (prior IRS approval required - p	rovide 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 organization is resp	onsive						
	(provide details in Part VI). See instructions.			8					
9	Distributable amount for 2022 from Section C, line 6			9					
10	Line 8 amount divided by line 9 amount			10					
Section E - Distribution Allocations (see instructions)		(i) Excess Distributions	(ii) Underdistributions Pre-2022		(iii) Distributable Amount for 2022				
1	Distributable amount for 2022 from Section C, line 6								
2	Underdistributions, if any, for years prior to 2022								
	(reasonable cause required - explain in Part VI). See								
	instructions.								
3	Excess distributions carryover, if any, to 2022								
а	From 2017								
b	From 2018								
С	From 2019								
d	From 2020								
е	From 2021								
f	Total of lines 3a through 3e								
g	Applied to underdistributions of prior years								
h	Applied to 2022 distributable amount								
i	Carryover from 2017 not applied (see instructions)								
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.								
4	Distributions for 2022 from								

Schedule A (Form 990) 2022

5

6

a Applied to underdistributions of prior yearsb Applied to 2022 distributable amount

Part VI. See instructions.

Breakdown of line 7:

Excess from 2018 . . .

Excess from 2019 . . .

Excess from 2020 . . .

Excess from 2021 . . .

Excess from 2022 . . .

and 4c.

Remainder. Subtract lines 4a and 4b from line 4.

Remaining underdistributions for years prior to 2022, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, *explain in Part VI*. See instructions.

Remaining underdistributions for 2022. Subtract lines 3h

and 4b from line 1. For result greater than zero, explain in

Excess distributions carryover to 2023. Add lines 3j

Schedule A (Form 990 or 990-EZ) 2022 Page 8

Schedule A (Form 990 or 990-EZ) 2

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

SCHEDULE A, PART I - INFORMATION ABOUT SUPPORTED ORGANIZATIONS	S				
	=	(III) TYPE OF	(IV)	(V) AMOUNT OF	(VI) AMOUNT OF
(I) NAME OF SUPPORTED ORGANIZATION	(II) EIN	ORGANIZATION	YES NO	SUPPORT	OTHER SUPPORT
MID-AMERICA ARTS ALLIANCE	23-7303693	7	X	NONI	529,241.
TOTAL AMOUNT OF SUPPORT				NONI	529,241.
				==========	

Schedule B (Form 990)

Department of the Treasury Internal Revenue Service **Schedule of Contributors**

Attach to Form 990 or Form 990-PF.
Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2022

Name of the organization			Employer identification number
ARTS CONNECT HOUST	ON		85-1623399
Organization type (check of	one):		
Filers of:	Section:		
Form 990 or 990-EZ			
	4947(a)(1) nonexempt charitable trust not treated	d as a private fou	ındation
	527 political organization		
Form 990-PF	501(c)(3) exempt private foundation		
	4947(a)(1) nonexempt charitable trust treated as	a private founda	tion
	501(c)(3) taxable private foundation		
instructions. General Rule X For an organizat	(r), (8), or (10) organization can check boxes for both the Ger ion filing Form 990, 990-EZ, or 990-PF that received, during they or property) from any one contributor. Complete Parts I and	the year, contribu	utions totaling \$5,000
contributor's tota	I contributions.		
Special Rules			
regulations unde 16b, and that red	ion described in section 501(c)(3) filing Form 990 or 990-EZ to rections 509(a)(1) and 170(b)(1)(A)(vi), that checked Scheduleived from any one contributor, during the year, total contribution on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line	dule A (Form 990) utions of the grea), Part II, line 13, 16a, or ter of (1) \$5,000; or
contributor, durir literary, or educa	ion described in section 501(c)(7), (8), or (10) filing Form 990 ng the year, total contributions of more than \$1,000 exclusively ational purposes, or for the prevention of cruelty to children or (b) instead of the contributor name and address), II, and III.	ly for religious, ch	naritable, scientific,
contributor, during contributions total during the year for General Rule	ion described in section 501(c)(7), (8), or (10) filing Form 990 ag the year, contributions exclusively for religious, charitable, ealed more than \$1,000. If this box is checked, enter here the tor an exclusively religious, charitable, etc., purpose. Don't complies to this organization because it received nonexclusively religions more during the year	etc., purposes, butotal contributions nplete any of the ligious, charitable	at no such s that were received parts unless the e, etc., contributions
_	nat isn't covered by the General Rule and/or the Special Rules IV, line 2, of its Form 990; or check the box on line H of its Fo		

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

2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990).

Schedule B (Form 990) (2022)

Name of organization

ARTS CONNECT HOUSTON

Employer identification number 85–1623399

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1_	N/A	\$	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	N/A	\$75,000.	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
3	N/A	\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4	N/A	\$6,000.	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
		\$	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

ARTS CONNECT HOUSTON

85-1623399

art II Non	cash Property (see instructions). Use duplicate copies	of Part II if additional space is ne	eded.
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
n) 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
		 \$	
n) No. From Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
_ _		 	
a) No. From	(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

Name of organization Employer identification number ARTS CONNECT HOUSTON 85-1623399 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 information once. See instructions.) \$ Use duplicate copies of Part III if additional space is needed. (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 (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. (b) Purpose of gift (c) Use of gift (d) Description of how gift is held from Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

SCHEDULE D (Form 990)

Supplemental Financial Statements

Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

Attach to Form 990.

OMB No. 1545-0047

2022

Open to Public Inspection

Department of the Treasury Go to www.irs.gov/Form990 for instructions and the latest information. Inspection Internal Revenue Service Name of the organization Employer identification number ARTS CONNECT HOUSTON 85-1623399 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Part I Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts 1 2 Aggregate value of contributions to (during year) . 3 Aggregate value of grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised 5 funds are the organization's property, subject to the organization's exclusive legal control? Yes Nο Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used 6 only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose Yes No **Conservation Easements.** Part II Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation 2 Held at the End of the Tax Year easement on the last day of the tax year. 2a 2b 2c Number of conservation easements on a certified historic structure included in (a) Number of conservation easements included in (c) acquired after July 25, 2006, and not on 2d Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the 3 Number of states where property subject to conservation easement is located _ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of 5 violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 6 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 7 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) 8 and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (ii) Assets included in Form 990, Part X.....\$_ If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the

Schedule D (Form 990) 2022

following amounts required to be reported under FASB ASC 958 relating to these items:

Schedule D (Form 990) 2022 ARTS CONNECT HOUSTON 85-1623399 Page **2**

Pa	rt III Organizations Maintaini	na Collections		rical Treasi	ures. or	Other Similar A		continue	
3	Using the organization's acquisition								
·	collection items (check all that app		14 011101 10001	ao, onoon ar	, 00	ronowing that h	nano oigi	iiiioaiii a	00 01 110
•	Public exhibition	·y/.	d [Loan or e	vchango	program			
a			_	=					
b	Scholarly research		e	Other					
C	Preservation for future gene								. 5 .
4	Provide a description of the organ	nization's collect	ions and expl	ain now they	y further	the organization	s exempt	purpose	e in Part
	XIII.								
5	During the year, did the organization							_	
	assets to be sold to raise funds rath		aintained as pa	art of the orga	anization'	s collection?		Yes	No
Pa	rt IV Escrow and Custodial A								
	Complete if the organiza	ition answered	"Yes" on For	m 990, Part	t IV, line	9, or reported a	n amour	nt on Foi	rm
	990, Part X, line 21.								
1a	Is the organization an agent, trus			-			ets not _		
	included on Form 990, Part X?						L	Yes	No
b	If "Yes," explain the arrangement i	n Part XIII and c	omplete the fo	llowing table:					
							Amount		
С	Beginning balance				1c				
d	Additions during the year				1d				
е	Distributions during the year				1e				
f	Ending balance								
2a	Did the organization include an am					stodial account lia	bility?	Yes	No
	If "Yes," explain the arrangement i								
	rt V Endowment Funds.			•	'				
	Complete if the organiza	ation answered	"Yes" on For	m 990, Part	t IV, line	10.			
		(a) Current year	(b) Prio		c) Two years		ears back	(e) Four y	ears back
10	Beginning of year balance								
1a	Contributions								
b									
С	Net investment earnings, gains,								
	and losses								
d	Grants or scholarships								
е	Other expenditures for facilities								
	and programs								
f	Administrative expenses								
g	End of year balance								
2	Provide the estimated percentage			e (line 1g, col	lumn (a))	held as:			
a	Board designated or quasi-endown		%						
b	Permanent endowment	%							
С	Term endowment%								
	The percentages on lines 2a, 2b, a								
3a	Are there endowment funds not in	the possession	of the organiza	ation that are	held and	d administered for	the	-	-
	organization by:							$\overline{}$	es No
	(i) Unrelated organizations							3a(i)	
	(ii) Related organizations							3a(ii)	
b	If "Yes" on line 3a(ii), are the relate	ed organizations	listed as requir	ed on Schedu	ıle R?			3b	
4	Describe in Part XIII the intended u	uses of the organ	nization's endo	wment funds.	•				
Pa	rt VI Land, Buildings, and Equ Complete if the organization	uipment.	"Ves" on Fo	rm 000 Dar	t IV/ lina	11a See Form	990 Pa	rt X line	10
	Description of property		est or other basis	(b) Cost or oth		(c) Accumulated) Book valu	
	_ 555p.i.5 5. proporty		nvestment)	(other)		depreciation	,u	, Dook vall	. •
1 a	Land								
b	Buildings								
С	Leasehold improvements								
d	Equipment								
е	Other								
Tota	I. Add lines 1a through 1e. (Column		Form 990. Part	X. column (B	3). line 10	c.)			

Schedule D (Form 990) 2022

Part VII	Investments - Other Securities. Complete if the organization answered	l "Vos" on Form 990	Part IV line 11h See Form 900	Part Y line 12
	(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year marke	
(1) Financia	al derivatives			
(2) Closely	held equity interests			
(3) Other				
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				
	n (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII				
	Complete if the organization answered	d "Yes" on Form 990	, Part IV, line 11c. See Form 990,	Part X, line 13.
-	(a) Description of investment	(b) Book value	(c) Method of valuation	
	(,,	(.,	Cost or end-of-year marke	
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	n (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX	Other Assets.			
	Complete if the organization answered	d "Yes" on Form 990	, Part IV, line 11d. See Form 990,	Part X, line 15.
	(a) De	scription		(b) Book value
(1)		•		
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	ımn (b) must equal Form 990, Part X, col. (B)	line 15)		
Part X	Other Liabilities.	<i></i>		
I all A	Complete if the organization answered	H "Yes" on Form 990	Part IV line 11e or 11f See Form	1 990 Part X
	line 25.	2 100 0111 01111 000	, 1 41117, 1110 110 01 1111 000 1 0111	1 000, 1 01171,
1.		otion of liability		(b) Book value
	al income taxes	otion of hability		(b) Book value
(2)DUE TO				26,768.
	DABLE ADVANCES			788,667.
(4)	DABLE ADVANCES			788,007.
(5)				
(6)				
(7)				
(8)				
(9)				
	nn (b) must equal Form 990, Part X, col. (B) line 25.)			Q15 125
				815,435.
∠. Liability 10	or uncertain tax positions. In Part XIII, provide the	revr or the toothore to	ure organizations illiancial statements tha	at reports the

 Schedule D (Form 990) 2022
 ARTS CONNECT HOUSTON
 85-1623399
 Page 4

Part 2	Reconciliation of Revenue per Audited Financial Statements With Revenue per Return Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	n.
1	Total revenue, gains, and other support per audited financial statements	1
	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	
	Net unrealized gains (losses) on investments	
	Donated services and use of facilities	
	Recoveries of prior year grants	
	Other (Describe in Part XIII.)	
	Add lines 2a through 2d	2e
3	Subtract line 2e from line 1	3
-	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	
	Investment expenses not included on Form 990, Part VIII, line 7b	
	Other (Describe in Part XIII.)	
	Add lines 4a and 4b	4c
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5
Part 2		irn.
1	Total expenses and losses per audited financial statements	1
	Amounts included on line 1 but not on Form 990, Part IX, line 25:	
	Donated services and use of facilities	
	Prior year adjustments	
	Other losses	
	Other (Describe in Part XIII.)	
	Add lines 2a through 2d	2e
3	Subtract line 2e from line 1	3
-	Amounts included on Form 990, Part IX, line 25, but not on line 1:	
	Investment expenses not included on Form 990, Part VIII, line 7b 4a	
	Other (Describe in Part XIII.)	
	Add lines 4a and 4b	4c
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5
Part 2	XIII Supplemental Information.	
Provide 2; Part	e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; F XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional inform	Part V, line 4; Part X, line nation.
SEE S	SUPPLEMENTAL PAGE	

Schedule D (Form 990) 2022 ARTS CONNECT HOUSTON 85-1623399 Page **5**

Part XIII Supplemental Information (continued)

SCHEDULE D, PART X, LINE 2

MANAGEMENT HAS EVALUATED THEIR INCOME TAX POSITIONS UNDER THE GUIDANCE INCLUDED IN ASC 740. BASED ON THEIR REVIEW, MANAGEMENT HAS NOT IDENTIFIED ANY MATERIAL UNCERTAIN TAX POSITIONS TO BE RECORDED OR DISCLOSED IN THE FINANCIAL STATEMENTS.

SCHEDULE G (Form 990)

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

Attach to Form 990 or Form 990-EZ.

Internal Revenue Service

Department of the Treasury

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

OMB No. 1545-0047
2022
Open to Public

Name of the organization					Employer identification	on number
ARTS CONNECT HOUSTON					85-162339	9
Part I Fundraising Activities. Comp				Yes" on Form 99	00, Part IV, line 1	7.
Form 990-EZ filers are not rec	·					
1 Indicate whether the organization rais	_		_			
a Mail solicitations	е			non-government g		
b Internet and email solicitations	f			government grants	5	
c Phone solicitations	g	L Spec	ial fundra	ising events		
d In-person solicitations						
 2a Did the organization have a written or or key employees listed in Form 990, b If "Yes," list the 10 highest paid indiv 	Part VII) or entity iduals or entities	y in connec	tion with p	rofessional fundra	ising services?	X Yes No fundraiser is to be
compensated at least \$5,000 by the o	rganization.					
(i) Name and address of individual or entity (fundraiser)	(ii) Activity		draiser have r control of utions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
SEE SUPPLEMENT INFORMATION		Yes	No		33 (4)	
1			-110			
2						
3						
4						
5						
6						
7						
8						
9						
10						
Total				362,496.	36,325.	
3 List all states in which the organizati registration or licensing.	ion is registered	or licensed	to solicit	contributions or	has been notified	it is exempt from
<u>TX</u> ,						

85-1623399 Page **2**

Pa	rt II	Fundraising Events. Complete than \$15,000 of fundraising ever gross receipts greater than \$5,000	ent contributions and g			
			(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through
a)			(event type)	(event type)	(total number)	col. (c))
Revenue	1	Gross receipts				
<u>~</u>	3	Less: Contributions Gross income (line 1 minus line 2)				
	4	Cash prizes				
	5	Noncash prizes				
enses	6	Rent/facility costs	<u> </u>			
Direct Expenses	7	Food and beverages				
Dire	8	Entertainment				
	9	Other direct expenses				
	10 11	Direct expense summary. Add lir Net income summary. Subtract I	nes 4 through 9 in coluine 10 from line 3, col	umn (d) lumn (d)		
Pa	rt III		anization answered "			
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Re	1	Gross revenue				
ses	2	Cash prizes				
Direct Expenses	3	Noncash prizes				
Direct	4	Rent/facility costs				
_	5	Other direct expenses			T 1	
	6	Volunteer labor	Yes % No	Yes% No	Yes% No)
	7	Direct expense summary. Add lir	nes 2 through 5 in col	umn (d)		
	8	Net gaming income summary. S	ubtract line 7 from line	e 1, column (d)		
9 a	ı İ	Enter the state(s) in which the organise the organization licensed to configure for the state of		in each of these state		Yes No
10a k		Vere any of the organization's gamino f "Yes," explain:				Yes No

Sched	ule G (Form 990 or 990-EZ) 2022 ARTS CONNECT HOUSTON 85-1623399 Pag	e 3
11		No
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity	
	formed to administer charitable gaming?	οV
13	Indicate the percentage of gaming activity conducted in:	
а	The organization's facility	%
b	An outside facility13b	%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:	
	Name ▶	
	Address ►	
15 a	Does the organization have a contract with a third party from whom the organization receives gaming	.I.a
h	revenue? Yes Yes Yes Yes Yes and the	10
D	amount of gaming revenue retained by the third party \blacktriangleright \$	
С	If "Yes," enter name and address of the third party:	
·	in 100, onto hamo and dadrood of the time party.	
	Name ▶	
	Address ►	
16	Gaming manager information:	
	Name ▶	
	Gaming manager compensation ▶ \$	
	Description of services provided ▶	
	Director/officer Employee Independent contractor	
17	Mandatory distributions:	
a	Is the organization required under state law to make charitable distributions from the gaming proceeds to	
		Νo
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations	
	or spent in the organization's own exempt activities during the tax year ▶ \$	
Part	Supplemental Information. Provide the explanation required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information	

85-1623399 ARTS CONNECT HOUSTON

FORM 990, SCHEDULE G, LINE 2B - HIGHEST PAID INDIVIDUALS/ENTITIES ______

NAME:

DAWN BLITZ CONSULTING LLC

ADDRESS:

430 CORTLAND STREET HOUSTON, TX 77007

ACTIVITY :

CONSULTING

CUSTODY OR CONTROL OF CONTRIBUTION? NO

GROSS RECEIPTS FROM ACTIVITY : 362,496.

AMOUNT PAID TO (OR RETAINED BY) FUNDRAISER: 36,325.

AMOUNT PAID TO (OR RETAINED BY) ORGANIZATION: 326,171.

SCHEDULE I (Form 990)

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

OMB No. 1545-0047
2022

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

Attach to Form 990.

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

Name of the organization						Employer identificat	ion number
ARTS CONNECT HOUSTON						85-1623399	
Part I General Information on Grants	and Assistanc	е					
 Does the organization maintain records to the selection criteria used to award the gr Describe in Part IV the organization's pro 	ants or assistand	e?					X Yes No
Part II Grants and Other Assistance to Part IV, line 21, for any recipien		-			additional space is r		es" on Form 990,
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) ALLEY THEATRE							
615 TEXAS AVE HOUSTON, TX 77002	74-1143076	501(C)(3)	11,700.				ART SUPPORT
(2) ART LEAGUE HOUSTON							
5280 CAROLINE ST HOUSTON, TX 77004	74-1299166	501(C)(3)	17,000.				ART SUPPORT
(3) KATY ART REACH							
23501 CINCO RANCH BLVD HOUSTON, TX 77494	30-0229747	501(C)(3)	15,900.				ART SUPPORT
(4) EXPRESS CHILDREN'S THEATRE							
4415 S VINEYARD MEADOW LN KATY, TX 77449	76-0392202	501(C)(3)	17,490.				ART SUPPORT
(5) FASHION MUSEUM OF TEXAS							
9659 FAIRDALE LN HOUSTON, TX 77063	82-1227321	501(C)(3)	21,000.				ART SUPPORT
(6) MUSIQA							
3400 MAIN ST HOUSTON, TX 77002	56-2281440	501(C)(3)	8,750.				ART SUPPORT
(7) OPEN DANCE PROJECT INC							
747 N. SHEPHERD DR #100 HOUSTON, TX 77007	47-4631028	501(C)(3)	20,800.				ART SUPPORT
(8) URBAN SOULS							
2908 WICHITA ST HOUSTON, TX 77004	86-3307690	501(C)(3)	20,000.				ART SUPPORT
(9) THE ENSEMBLE THEATER							
3535 MAIN ST HOUSTON, TX 77002	74-1941943	501(C)(3)	21,050.				ART SUPPORT
(10)							
(11)							
(12)							
2 Enter total number of section 501(c)(3) as	nd government o	organizations lis	sted in the line 1 tal	ole			9
3 Enter total number of other organizations	listed in the line	1 table					NONE

Schedule I (Form 990) (2022) ARTS CONNECT HOUSTON 85-1623399 Page **2**

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
1					
2					
3					
4					
5					
6					
7					

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

SCHEDULE I, PART I, LINE 2

ACH REQUIRES A FINAL REPORT WITH ALL RELATED DOCUMENTATION AND

SUBSTANTIATING RECEIPTS BE SUBMITTED. THESE REPORTS ARE THEN REVIEWED

AND SIGNED OFF BY THE GRANT DIRECTOR AND/OR EXECUTIVE DIRECTOR.

SCHEDULE O (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.

▶ Attach to Form 990 or 990-EZ.

OMB No. 1545-0047

2022

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

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

Employer identification number

ARTS CONNECT HOUSTON

85-1623399

FORM 990, PART VI, SECTION A, LINE 2

IVAN LUNDBERG AND WILLIAM STEIN HAVE A BUSINESS RELATIONSHIP.

FORM 990, PART VI, SECTION A, LINE 7A

MID-AMERICA ARTS ALLIANCE, THE SUPPORTED ORGANIZATION, HAS THE ABILITY TO APPOINT A SIMPLE MAJORITY OF THE BOARD MEMBERS OF ARTS CONNECT HOUSTON.

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

AN INDEPENDENT ACCOUNTING FIRM PREPARES AND REVIEWS THE 990. THE 990 IS THEN REVIEWED BY THE ORGANIZATION'S ACCOUNTING PERSONNEL AND EXECUTIVE DIRECTOR. ANY QUESTIONS AND CONCERNS THE ORGANIZATION'S ACCOUNTING PERSONNEL HAVE ARE ADDRESSED AND ANY CORRECTIONS OR CLARIFICATIONS THAT NEED TO BE MADE ARE MADE. THE FINAL FORM 990 WITH ALL REQUIRED SCHEDULES IS THEN PROVIDED TO ALL VOTING MEMBERS OF THE BOARD PRIOR TO FILING THE 990.

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

EACH YEAR, THE DIRECTORS AND OFFICERS COMPLETE A CONFLICT OF INTEREST STATEMENT. IF A CONFLICT ARISES, THE DIRECTOR OR OFFICER MUST FULLY DISCLOSE SUCH INTEREST BEFORE ANY DISCUSSION OR NEGOTIATION OF SUCH TRANSACTION AND MAY NOT VOTE ON SAID MATTER.

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

INDEPENDENT BOARD MEMBERS USED COMPARABLE DATA AND CONTEMPORANEOUS

SUBSTANTIATION IN THE DELIBERATIONS AND DECISIONS REGARDING DETERMINING

COMPENSATION FOR THE EXECUTIVE DIRECTOR IN FY 2023.

FORM 990, PART VI, SECTION C, LINE 19

ALL GOVERNING DOCUMENTS, THE CONFLICT OF INTEREST POLICY, AND THE AUDITED FINANCIAL STATEMENTS ARE AVAILABLE TO THE PUBLIC UPON REQUEST.

SCHEDULE R (Form 990)

Part I

Related Organizations and Unrelated Partnerships

Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

Attach to Form 990.

Department of the Treasury Internal Revenue Service

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

Primary activity

(c) Legal domicile (state

(d) Total income (e) End-of-year assets OMB No. 1545-0047
2022
Open to Public Inspection

(f) Direct controlling

Name of the organization

ARTS CONNECT HOUSTON

85–1623399

Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

		(or loreign country)			entii	ty
(1)							
(2)							
(3)							
(4)							
(6)							
Part II Identification of Related Tax-Exempt Organizations one or more related tax-exempt organizations during	. Complete if the or the tax year.	ganization answer	red "Yes" on Fo	rm 990, Part IV,	line 34, because	it had	
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	Section 5 contr	rolled
						Yes	No
(1) MID-AMERICA ARTS ALLIANCE 23-7303693							
2018 BALTIMORE AVE KANSAS CITY, MO 64108	ARTS SUPPORT	140		L_			x
	AKIB BUFFUKI	MO	501(C)(3)	7	N/A		
(2)	AKIS SOFFORT	MO	501(C)(3)	7	N/A		
(3)	AKIS SUFFORT	PIO	501(C)(3)	7	N/A		7
	ARTS SOFFORT	PIC	501(C)(3)	7	N/A		
(3)	ARTS SOFFORT	PIO	501(C)(3)		N/A		11

Name, address, and EIN (if applicable) of disregarded entity

(7)

Schedule R (Form 990) 2022 ARTS CONNECT HOUSTON 85-1623399 Page **2**

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512 - 514)	(f) Share of total income	(g) Share of end-of- year assets	Disprop	h) portionate ations?	(i) Code V - UBI amount in box 20 of Schedule K-1 (Form 1065)	1 partner?		(k) Percentage ownership
		oounity)					Yes	No		Yes	No	
(1)												
(2)												
(3)												
(4)												
(5)												
(6)												
(7)												

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	Sec 512(t contr ent	i) tion b)(13 rolled tity?
								Yes	
(1)									
(2)									
(3)									
(4)									
(5)									
(6)									
(7)									

Schedule R (Form 990) 2022 ARTS CONNECT HOUSTON 85-1623399 Page 3

Yes No

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity				1a		Х
	Gift, grant, or capital contribution to related organization(s)				1b		Х
С	Gift, grant, or capital contribution from related organization(s)				1c		Х
	Loans or loan guarantees to or for related organization(s)				1d		X
е	Loans or loan guarantees by related organization(s)				1e		X
f	Dividends from related organization(s)				1f		X
g	Sale of assets to related organization(s)				1g		Χ
h	Purchase of assets from related organization(s).				1h		Х
i	Exchange of assets with related organization(s)				1i		Х
j	Lease of facilities, equipment, or other assets to related organization(s)				1j		X
k	Lease of facilities, equipment, or other assets from related organization(s)				1k		Х
ı	Performance of services or membership or fundraising solicitations for related organization(s)				11	Х	
m	Performance of services or membership or fundraising solicitations by related organization(s)				1m		Х
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)				1n	Х	
0	Sharing of paid employees with related organization(s)				10	Х	
р	Reimbursement paid to related organization(s) for expenses				1р	Х	
q	Reimbursement paid by related organization(s) for expenses				1q		X
	Other transfer of cash or property to related organization(s)				1r		X
S	Other transfer of cash or property from related organization(s).			<u> </u>	1s		X
2	If the answer to any of the above is "Yes," see the instructions for information on who must complete the			action thres		3.	
	(a) Name of related organization	(b) Transaction	(c) Amount involved	Method of	(d) of dete	rminin	a
		type (a - s)			nt invo		3
(4)							
(1)							
(2)							
(2)							
(3)							
(3)							
(4)							
(7)							
(5)							
(3)							
(6)							
	<u>l</u>		Sci	l nedule R (F	orm 9	990) :	2022
JSA			00.			- , ·	

Schedule R (Form 990) 2022 ARTS CONNECT HOUSTON 85-1623399 Page **4**

Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a) Name, address, and E	IN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under		(e) I partners ction (c)(3) izations?		(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V - UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		ownership	
				sections 512 - 514)	Yes	No			Yes	No		Yes	No		
<u>(1)</u>															
(2)															
(3)															
(4)															
(5)															
(6)															
(7)		-													
(8)															
(9)		-													
(10)		-													
(11)															
(12)															
(13)															
(14)															
(15)															
(16)															

Part VII Supplemental Information

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