

## Forms 990 / 990-EZ Return Summary

For calendar year 2016, or tax year beginning **10/01/16** , and ending **09/30/17**

**38-2537585**

### Creative Many Michigan, Inc.

<b>Net Asset / Fund Balance at Beginning of Year</b>		<u><b>638,895</b></u>
<b>Revenue</b>		
Contributions	<u>1,027,341</u>	
Program service revenue	<u>137,701</u>	
Investment income	<u>6,674</u>	
Capital gain / loss	<u>          </u>	
Fundraising / Gaming:		
Gross revenue	<u>          </u>	
Direct expenses	<u>          </u>	
Net income	<u>          </u>	
Other income	<u>0</u>	
<b>Total revenue</b>		<u><b>1,171,716</b></u>
<b>Expenses</b>		
Program services	<u>975,567</u>	
Management and general	<u>122,028</u>	
Fundraising	<u>92,778</u>	
<b>Total expenses</b>		<u><b>1,190,373</b></u>
<b>Excess / (deficit)</b>		<u><b>-18,657</b></u>
Changes		<u><b>-68,104</b></u>
<b>Net Asset / Fund Balance at End of Year</b>		<u><u><b>552,134</b></u></u>

<b>Reconciliation of Revenue</b>	
Total revenue per financial statements	<u><b>1,166,136</b></u>
Less:	
Unrealized gains	<u>          </u>
Donated services	<u>          </u>
Recoveries	<u>          </u>
Other	<u><b>-5,580</b></u>
Plus:	
Investment expenses	<u>          </u>
Other	<u>          </u>
<b>Total revenue per return</b>	<u><u><b>1,171,716</b></u></u>

<b>Reconciliation of Expenses</b>	
Total expenses per financial statements	<u><b>1,184,793</b></u>
Less:	
Donated services	<u>          </u>
Prior year adjustments	<u>          </u>
Losses	<u>          </u>
Other	<u><b>-5,580</b></u>
Plus:	
Investment expenses	<u>          </u>
Other	<u>          </u>
<b>Total expenses per return</b>	<u><u><b>1,190,373</b></u></u>

<b>Balance Sheet</b>			
	<b>Beginning</b>	<b>Ending</b>	<b>Differences</b>
Assets	<u>663,005</u>	<u>624,886</u>	
Liabilities	<u>24,110</u>	<u>72,752</u>	
Net assets	<u><u>638,895</u></u>	<u><u>552,134</u></u>	<u><u>-86,761</u></u>

#### Miscellaneous Information

Amended return \_\_\_\_\_  
Return / extended due date **02/15/18**  
Failure to file penalty \_\_\_\_\_

Form **8879-EO**

**IRS e-file Signature Authorization for an Exempt Organization**

OMB No. 1545-1878

For calendar year 2016, or fiscal year beginning 10/01, 2016, and ending 9/30, 2017

**2016**

Department of the Treasury  
Internal Revenue Service

**Do not send to the IRS. Keep for your records.**  
**Information about Form 8879-EO and its instructions is at [www.irs.gov/form8879eo](http://www.irs.gov/form8879eo).**

Name of exempt organization

**Creative Many Michigan, Inc.**

Employer identification number

**38-2537585**

Name and title of officer

**Jennifer H Goulet  
President/CEO**

**Part I Type of Return and Return Information (Whole Dollars Only)**

Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line 1a, 2a, 3a, 4a, or 5a, below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, or 5b, 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 1 line in Part I.

1a Form 990 check here	<input checked="" type="checkbox"/>	<b>b Total revenue</b> , if any (Form 990, Part VIII, column (A), line 12)	1b	<u>1,171,716</u>
2a Form 990-EZ check here	<input type="checkbox"/>	<b>b Total revenue</b> , if any (Form 990-EZ, line 9)	2b	
3a Form 1120-POL check here	<input type="checkbox"/>	<b>b Total tax</b> (Form 1120-POL, line 22)	3b	
4a Form 990-PF check here	<input type="checkbox"/>	<b>b Tax based on investment income</b> (Form 990-PF, Part VI, line 5)	4b	
5a Form 8868 check here	<input type="checkbox"/>	<b>b Balance Due</b> (Form 8868, line 3c)	5b	

**Part II Declaration and Signature Authorization of Officer**

Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2016 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 organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's 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 organization's 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 organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal.

**Officer's PIN: check one box only**

I authorize Audrey J. Shell, CPA, PC to enter my PIN 37585 as my signature  
ERO firm name Enter five numbers, but do not enter all zeros

on the organization's tax year 2016 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 of the organization, I will enter my PIN as my signature on the organization's tax year 2016 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 will enter my PIN on the return's disclosure consent screen.

Officer's signature }

Date } 02/08/18

**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.

**40285438520**

do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2016 electronically filed return for the organization indicated above. I confirm that I am submitting this return in accordance with the requirements of **Pub. 4163**, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature } Audrey J Shell

Date } 02/08/18

**ERO Must Retain This Form — See Instructions**

**Do Not Submit This Form To the IRS Unless Requested To Do So**

For Paperwork Reduction Act Notice, see back of form.

Form **8879-EO** (2016)

Form **990**

Department of the Treasury  
Internal Revenue Service

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

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](http://www.irs.gov/form990).

OMB No. 1545-0047

**2016**

**Open to Public Inspection**

**A For the 2016 calendar year, or tax year beginning 10/01/16, and ending 09/30/17**

<b>B</b> Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	<b>C</b> Name of organization <b>Creative Many Michigan, Inc.</b>		<b>D</b> Employer identification number <b>38-2537585</b>
	Doing business as		<b>E</b> Telephone number <b>313-483-5705</b>
	Number and street (or P.O. box if mail is not delivered to street address) <b>440 Burroughs Street, Suite 365</b>	Room/suite	<b>G</b> Gross receipts\$ <b>1,171,716</b>
	City or town, state or province, country, and ZIP or foreign postal code <b>Detroit MI 48202</b>		

<b>F</b> Name and address of principal officer: <b>Jennifer H Goulet</b> <b>440 Burroughs Street, Suite 365</b> <b>Detroit MI 48202</b>	<b>H(a)</b> Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <b>H(b)</b> Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. (see instructions)
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<b>I</b> Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) ( ) t (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527	<b>J</b> Website: <b>www.creativemany.org</b>	<b>H(c)</b> Group exemption number <b>U</b>
<b>K</b> Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other <b>U</b>	<b>L</b> Year of formation: <b>1983</b>	<b>M</b> State of legal domicile: <b>MI</b>

**Part I Summary**

<b>Activities &amp; Governance</b>	<b>1</b> Briefly describe the organization's mission or most significant activities: <b>See Schedule O</b>		
	<b>2</b> Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	<b>3</b> Number of voting members of the governing body (Part VI, line 1a)	<b>3</b>	<b>14</b>
	<b>4</b> Number of independent voting members of the governing body (Part VI, line 1b)	<b>4</b>	<b>14</b>
	<b>5</b> Total number of individuals employed in calendar year 2016 (Part V, line 2a)	<b>5</b>	<b>7</b>
	<b>6</b> Total number of volunteers (estimate if necessary)	<b>6</b>	<b>0</b>
	<b>7a</b> Total unrelated business revenue from Part VIII, column (C), line 12	<b>7a</b>	<b>0</b>
<b>b</b> Net unrelated business taxable income from Form 990-T, line 34	<b>7b</b>	<b>0</b>	
<b>Revenue</b>	<b>8</b> Contributions and grants (Part VIII, line 1h)	<b>Prior Year</b>	<b>Current Year</b>
	<b>9</b> Program service revenue (Part VIII, line 2g)	<b>686,852</b>	<b>1,027,341</b>
	<b>10</b> Investment income (Part VIII, column (A), lines 3, 4, and 7d)	<b>137,223</b>	<b>137,701</b>
	<b>11</b> Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	<b>12,258</b>	<b>6,674</b>
	<b>12</b> Total revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)	<b>836,333</b>	<b>1,171,716</b>
<b>Expenses</b>	<b>13</b> Grants and similar amounts paid (Part IX, column (A), lines 1–3)	<b>20,550</b>	<b>102,850</b>
	<b>14</b> Benefits paid to or for members (Part IX, column (A), line 4)		<b>0</b>
	<b>15</b> Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	<b>344,534</b>	<b>411,793</b>
	<b>16a</b> Professional fundraising fees (Part IX, column (A), line 11e)		<b>0</b>
	<b>b</b> Total fundraising expenses (Part IX, column (D), line 25) <b>U</b>	<b>92,778</b>	
	<b>17</b> Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	<b>728,897</b>	<b>675,730</b>
	<b>18</b> Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)	<b>1,093,981</b>	<b>1,190,373</b>
<b>19</b> Revenue less expenses. Subtract line 18 from line 12	<b>-257,648</b>	<b>-18,657</b>	
<b>Net Assets or Fund Balances</b>	<b>20</b> Total assets (Part X, line 16)	<b>Beginning of Current Year</b>	<b>End of Year</b>
	<b>21</b> Total liabilities (Part X, line 26)	<b>663,005</b>	<b>624,886</b>
	<b>22</b> Net assets or fund balances. Subtract line 21 from line 20	<b>24,110</b>	<b>72,752</b>
		<b>638,895</b>	<b>552,134</b>

**Part II Signature Block**

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

<b>Sign Here</b>	Signature of officer <b>Jennifer H Goulet</b>	Date
	Type or print name and title <b>President/CEO</b>	

<b>Paid Preparer Use Only</b>	Print/Type preparer's name <b>Audrey J Shell</b>	Preparer's signature <b>Audrey J Shell</b>	Date <b>02/14/18</b>	Check <input type="checkbox"/> if self-employed PTIN <b>P00646540</b>
	Firm's name } <b>Audrey J. Shell, CPA, PC</b>		Firm's EIN } <b>27-3291332</b>	
	Firm's address } <b>3400 Travis Pointe Rd Ste E Ann Arbor, MI 48108</b>		Phone no. <b>734-926-5564</b>	

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

For Paperwork Reduction Act Notice, see the separate instructions.

**Part III Statement of Program Service Accomplishments**

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

1 Briefly describe the organization's mission:

**Develop creative people, creative places and the creative economy for a strong and resilient Michigan.**

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?

Yes  No

If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services?

Yes  No

If "Yes," describe these changes on Schedule O.

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code: ) (Expenses \$ **191,838** including grants of \$ ) (Revenue \$ )

**Resonant Detroit**

- Completed the Resonant Detroit pilot program which provided \$35,000 grants, individual consultations and support to five Detroit artists and creative collaborations selected for exemplar community-based, equity-focused practices, in partnership with the Ford Foundation. In its final year, the Ford Foundation awarded Creative Many a \$300,000 BUILD grant to support program planning and organizational capacity building activities. Together, these efforts positioned Creative Many to apply for a four-year, \$1.6 million grant from the Ford Foundation (awarded in November 2017) supporting grant-making for creative entities/organizations working on issues of equity through the arts in Detroit, continuing organizational

4b (Code: ) (Expenses \$ **143,378** including grants of \$ ) (Revenue \$ **500**)

**Kresge Artist Fellowships Professional Practice**

- Delivered professional practice programs (strategic planning retreat, regional summits, peer-led workshops, brunch/networking for fellows and presenters, individual consultations) for the Kresge Artist Fellows in Detroit for Years 7 and 8. Monthly professional practice sessions were open to other interested artists in the Detroit region during this year further expanding the access and benefits of this opportunity for Detroit's artistic community. Year 9 program activities were initiated in June 2017 including the annual strategic planning weekend retreat in partnership with Creative Capital in July, individual consultations, and monthly professional practice sessions and fellows' speaker brunches were held in

4c (Code: ) (Expenses \$ **129,751** including grants of \$ ) (Revenue \$ **90,700**)

**Michigan House**

- In partnership with the design curatorial team of Middle West, LLC, Creative Many hosted its third (fifth overall) Michigan House installation during South By Southwest in March 2017 in Austin, TX promoting Michigan's creative industries through panels, performances, exhibitions and networking. Michigan House has been made possible by numerous financial partners including lead investor Start Garden and sponsorship support from companies and organizations in Detroit and Grand Rapids including Aquitas LLC, ArtPrize, AMI Entertainment, Brightly Interactive, CAT Footware, The Henry Ford, New Economy Initiative, Meijer, Michigan Film and Digital Media Office, Southwest Michigan First, Steelcase, Wolverine Worldwide and more.

4d Other program services (Describe in Schedule O.)

(Expenses \$ **510,600** including grants of \$ **102,850**) (Revenue \$ **46,501**)

4e Total program service expenses **975,567**

**Part IV Checklist of Required Schedules**

		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I		X
4	<b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	X	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III		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		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	X	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
a	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	X	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	X	
c	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX		X
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	X	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	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		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II		X
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		X

**Part IV Checklist of Required Schedules** *(continued)*

	Yes	No
<b>20a</b> Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		<b>X</b>
<b>b</b> If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
<b>21</b> Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	<b>X</b>	
<b>22</b> Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>		<b>X</b>
<b>23</b> Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>		<b>X</b>
<b>24a</b> Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>		<b>X</b>
<b>b</b> Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
<b>c</b> Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
<b>d</b> Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
<b>25a</b> <b>Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>		<b>X</b>
<b>b</b> Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>		<b>X</b>
<b>26</b> Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If "Yes," complete Schedule L, Part II</i>		<b>X</b>
<b>27</b> Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>		<b>X</b>
<b>28</b> Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
<b>a</b> A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		<b>X</b>
<b>b</b> A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		<b>X</b>
<b>c</b> An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>		<b>X</b>
<b>29</b> Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>		<b>X</b>
<b>30</b> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>		<b>X</b>
<b>31</b> Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		<b>X</b>
<b>32</b> Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		<b>X</b>
<b>33</b> Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>		<b>X</b>
<b>34</b> Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Parts II, III, or IV, and Part V, line 1</i>	<b>X</b>	
<b>35a</b> Did the organization have a controlled entity within the meaning of section 512(b)(13)?		<b>X</b>
<b>b</b> If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>		
<b>36</b> <b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>		<b>X</b>
<b>37</b> Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>		<b>X</b>
<b>38</b> Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O.	<b>X</b>	

**Part V Statements Regarding Other IRS Filings and Tax Compliance**

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

		Yes	No
<b>1a</b>	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		
<b>1b</b>	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable		
<b>1c</b>	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	X	
<b>2a</b>	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		
<b>2b</b>	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? <b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	X	
<b>3a</b>	Did the organization have unrelated business gross income of \$1,000 or more during the year?		X
<b>3b</b>	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O		
<b>4a</b>	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		X
<b>4b</b>	If "Yes," enter the name of the foreign country: <b>U</b> See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).		
<b>5a</b>	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
<b>5b</b>	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
<b>5c</b>	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		
<b>6a</b>	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?		X
<b>6b</b>	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
<b>7</b>	<b>Organizations that may receive deductible contributions under section 170(c).</b>		
<b>7a</b>	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?		X
<b>7b</b>	If "Yes," did the organization notify the donor of the value of the goods or services provided?		
<b>7c</b>	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		X
<b>7d</b>	If "Yes," indicate the number of Forms 8282 filed during the year		
<b>7e</b>	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
<b>7f</b>	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		X
<b>7g</b>	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		X
<b>7h</b>	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		X
<b>8</b>	<b>Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?		
<b>9</b>	<b>Sponsoring organizations maintaining donor advised funds.</b>		
<b>9a</b>	Did the sponsoring organization make any taxable distributions under section 4966?		
<b>9b</b>	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		
<b>10</b>	<b>Section 501(c)(7) organizations.</b> Enter:		
<b>10a</b>	Initiation fees and capital contributions included on Part VIII, line 12		
<b>10b</b>	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities		
<b>11</b>	<b>Section 501(c)(12) organizations.</b> Enter:		
<b>11a</b>	Gross income from members or shareholders		
<b>11b</b>	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)		
<b>12a</b>	<b>Section 4947(a)(1) non-exempt charitable trusts.</b> Is the organization filing Form 990 in lieu of Form 1041?		
<b>12b</b>	If "Yes," enter the amount of tax-exempt interest received or accrued during the year		
<b>13</b>	<b>Section 501(c)(29) qualified nonprofit health insurance issuers.</b>		
<b>13a</b>	Is the organization licensed to issue qualified health plans in more than one state? <b>Note.</b> See the instructions for additional information the organization must report on Schedule O.		
<b>13b</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		
<b>13c</b>	Enter the amount of reserves on hand		
<b>14a</b>	Did the organization receive any payments for indoor tanning services during the tax year?		X
<b>14b</b>	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O		

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

**Section A. Governing Body and Management**

		Yes	No
<b>1a</b>	Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.	<b>14</b>	
<b>b</b>	Enter the number of voting members included in line 1a, above, who are independent	<b>14</b>	
<b>2</b>	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?		<b>X</b>
<b>3</b>	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?		<b>X</b>
<b>4</b>	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	<b>X</b>	
<b>5</b>	Did the organization become aware during the year of a significant diversion of the organization's assets?		<b>X</b>
<b>6</b>	Did the organization have members or stockholders?		<b>X</b>
<b>7a</b>	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?		<b>X</b>
<b>b</b>	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		<b>X</b>
<b>8</b>	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
<b>a</b>	The governing body?	<b>X</b>	
<b>b</b>	Each committee with authority to act on behalf of the governing body?	<b>X</b>	
<b>9</b>	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O		<b>X</b>

**Section B. Policies** (This Section B requests information about policies not required by the Internal Revenue Code.)

		Yes	No
<b>10a</b>	Did the organization have local chapters, branches, or affiliates?		<b>X</b>
<b>b</b>	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?		
<b>11a</b>	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	<b>X</b>	
<b>b</b>	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
<b>12a</b>	Did the organization have a written conflict of interest policy? If "No," go to line 13	<b>X</b>	
<b>b</b>	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	<b>X</b>	
<b>c</b>	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	<b>X</b>	
<b>13</b>	Did the organization have a written whistleblower policy?	<b>X</b>	
<b>14</b>	Did the organization have a written document retention and destruction policy?	<b>X</b>	
<b>15</b>	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?		
<b>a</b>	The organization's CEO, Executive Director, or top management official	<b>X</b>	
<b>b</b>	Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).	<b>X</b>	
<b>16a</b>	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		<b>X</b>
<b>b</b>	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?		

**Section C. Disclosure**

- 17** List the states with which a copy of this Form 990 is required to be filed  **MI**
- 18** Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.  
 Own website  Another's website  Upon request  Other (explain in Schedule O)
- 19** Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
- 20** State the name, address, and telephone number of the person who possesses the organization's books and records:   
**Jennifer H Goulet** **440 Burroughs, Ste 365**  
**Detroit** **MI 48202** **313-483-5705**



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

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

**Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees**

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

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) Jennifer H Goulet	40.00									
President/CEO	0.00	X		X			99,225	0	5,200	
(2) Ara Topouzian	3.00									
Chair-Gov	0.00	X					0	0	0	
(3) Arnold Weinfeld	3.00									
Vice Chair & Chair	0.00	X		X			0	0	0	
(4) Bryan Zocher	2.00									
Director	0.00	X					0	0	0	
(5) David Mix	2.00									
Secretary	0.00	X		X			0	0	0	
(6) Deborah Pfliegel	5.00									
Board Chair	0.00	X		X			0	0	0	
(7) Debra Polich	3.00									
Treasurer	0.00	X		X			0	0	0	
(8) Henry Matthews	1.00									
Director	0.00	X					0	0	0	
(9) Lynda Ronie	1.00									
Director	0.00	X					0	0	0	
(10) Kenneth R Krayen	1.00									
Director	0.00	X					0	0	0	
(11) Randy Paschke	1.00									
Chair-Audit	0.00	X					0	0	0	

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(12) Vincent Paul Director	1.00 0.00	X						0	0	0
(13) Matthew W Bower Mem @ Large-Exec	2.00 0.00	X		X				0	0	0
(14) Olga Stella Director	2.00 0.00	X						0	0	0
(15) Leslie Bellavance Director	1.00 0.00	X						0	0	0
(16) Afa Dworkin Director	1.00 0.00	X						0	0	0
(17) Larry Faragalli Director	2.00 0.00	X						0	0	0
(18) Joan Moore Director	2.00 0.00	X						0	0	0
(19) Belinda Tate Director	1.00 0.00	X						0	0	0
<b>1b Sub-total</b>								<b>99,225</b>		<b>5,200</b>
<b>c Total from continuation sheets to Part VII, Section A</b>										
<b>d Total (add lines 1b and 1c)</b>								<b>99,225</b>		<b>5,200</b>

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **0**

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

**Section B. Independent Contractors**

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

(A) Name and business address	(B) Description of services	(C) Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization **0**

**Part VIII Statement of Revenue**

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

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514	
<b>Contributions, Gifts, Grants and Other Similar Amounts</b>	<b>1a</b> Federated campaigns	<b>1a</b>					
	<b>b</b> Membership dues	<b>1b</b>					
	<b>c</b> Fundraising events	<b>1c</b>					
	<b>d</b> Related organizations	<b>1d</b>					
	<b>e</b> Government grants (contributions)	<b>1e</b>	68,100				
	<b>f</b> All other contributions, gifts, grants, and similar amounts not included above	<b>1f</b>	959,241				
	<b>g</b> Noncash contributions included in lines 1a-1f: \$						
	<b>h Total.</b> Add lines 1a-1f	<b>U</b>	1,027,341				
	<b>Program Service Revenue</b>	<b>2a</b> Qualified Sponsorship Income	Busn. Code	112,730	112,730		
<b>b</b> Program Income			24,971	24,971			
<b>c</b>							
<b>d</b>							
<b>e</b>							
<b>f</b> All other program service revenue							
<b>g Total.</b> Add lines 2a-2f		<b>U</b>	137,701				
<b>Other Revenue</b>		<b>3</b> Investment income (including dividends, interest, and other similar amounts)	<b>U</b>	6,674			6,674
	<b>4</b> Income from investment of tax-exempt bond proceeds	<b>U</b>					
	<b>5</b> Royalties	<b>U</b>					
	<b>6a</b> Gross rents	(i) Real					
		(ii) Personal					
	<b>b</b> Less: rental exps.						
	<b>c</b> Rental inc. or (loss)						
	<b>d</b> Net rental income or (loss)	<b>U</b>					
	<b>7a</b> Gross amount from sales of assets other than inventory	(i) Securities					
		(ii) Other					
	<b>b</b> Less: cost or other basis & sales exps.						
	<b>c</b> Gain or (loss)						
	<b>d</b> Net gain or (loss)	<b>U</b>					
	<b>8a</b> Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18	<b>a</b>					
		<b>b</b> Less: direct expenses	<b>b</b>				
<b>c</b> Net income or (loss) from fundraising events		<b>U</b>					
<b>9a</b> Gross income from gaming activities. See Part IV, line 19	<b>a</b>						
	<b>b</b> Less: direct expenses	<b>b</b>					
	<b>c</b> Net income or (loss) from gaming activities	<b>U</b>					
<b>10a</b> Gross sales of inventory, less returns and allowances	<b>a</b>						
	<b>b</b> Less: cost of goods sold	<b>b</b>					
	<b>c</b> Net income or (loss) from sales of inventory	<b>U</b>					
Miscellaneous Revenue		Busn. Code					
<b>11a</b>							
<b>b</b>							
<b>c</b>							
<b>d</b> All other revenue							
<b>e Total.</b> Add lines 11a-11d	<b>U</b>						
<b>12 Total revenue.</b> See instructions.	<b>U</b>	1,171,716	137,701	0	6,674		

**Part IX Statement of Functional Expenses**

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	102,850	102,850		
2 Grants and other assistance to domestic individuals. See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees				
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	349,438	256,635	25,536	67,267
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	8,271	5,727	1,272	1,272
9 Other employee benefits	22,217	20,304	1,913	
10 Payroll taxes	31,867	22,948	2,405	6,514
11 Fees for services (non-employees):				
a Management				
b Legal				
c Accounting	11,387		11,387	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)	414,429	393,078	12,006	9,345
12 Advertising and promotion	1,803	1,803		
13 Office expenses	37,044	22,908	12,550	1,586
14 Information technology	20,977	9,126	11,851	
15 Royalties				
16 Occupancy	54,813	26,076	27,387	1,350
17 Travel	91,456	78,843	7,780	4,833
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	16,796	13,071	3,725	
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	7,889	6,003	1,275	611
23 Insurance	3,761	820	2,941	
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a <b>Program Supplies</b>	15,375	15,375		
b				
c				
d				
e All other expenses				
<b>25 Total functional expenses.</b> Add lines 1 through 24e	<b>1,190,373</b>	<b>975,567</b>	<b>122,028</b>	<b>92,778</b>
26 <b>Joint costs.</b> Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

**Part X Balance Sheet**

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

		(A) Beginning of year		(B) End of year	
<b>Assets</b>	1	Cash—non-interest bearing	152,771	1	145,231
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net	347,375	3	366,300
	4	Accounts receivable, net	18,300	4	36,500
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L		6	
	7	Notes and loans receivable, net		7	
	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges	6,001	9	5,602
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 59,838		
	b	Less: accumulated depreciation	10b 47,639	10c 14,639	12,199
	11	Investments—publicly traded securities		11	
	12	Investments—other securities. See Part IV, line 11	122,047	12	57,182
	13	Investments—program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11	1,872	15	1,872
16	<b>Total assets.</b> Add lines 1 through 15 (must equal line 34)	663,005	16	624,886	
<b>Liabilities</b>	17	Accounts payable and accrued expenses	19,048	17	30,385
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	5,062	25	42,367
	26	<b>Total liabilities.</b> Add lines 17 through 25	24,110	26	72,752
<b>Net Assets or Fund Balances</b>	<b>Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.</b>				
	27	Unrestricted net assets	-222,028	27	-181,502
	28	Temporarily restricted net assets	738,876	28	676,454
	29	Permanently restricted net assets	122,047	29	57,182
	<b>Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.</b>				
	30	Capital stock or trust principal, or current funds		30	
	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
	32	Retained earnings, endowment, accumulated income, or other funds		32	
33	<b>Total net assets or fund balances</b>	638,895	33	552,134	
34	<b>Total liabilities and net assets/fund balances</b>	663,005	34	624,886	

**Part XI Reconciliation of Net Assets**

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

<b>1</b>	Total revenue (must equal Part VIII, column (A), line 12)	<b>1</b>	<b>1,171,716</b>
<b>2</b>	Total expenses (must equal Part IX, column (A), line 25)	<b>2</b>	<b>1,190,373</b>
<b>3</b>	Revenue less expenses. Subtract line 2 from line 1	<b>3</b>	<b>-18,657</b>
<b>4</b>	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	<b>4</b>	<b>638,895</b>
<b>5</b>	Net unrealized gains (losses) on investments	<b>5</b>	
<b>6</b>	Donated services and use of facilities	<b>6</b>	
<b>7</b>	Investment expenses	<b>7</b>	
<b>8</b>	Prior period adjustments	<b>8</b>	
<b>9</b>	Other changes in net assets or fund balances (explain in Schedule O)	<b>9</b>	<b>-68,104</b>
<b>10</b>	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	<b>10</b>	<b>552,134</b>

**Part XII Financial Statements and Reporting**

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

		Yes	No
<b>1</b>	Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.		
<b>2a</b>	Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: <input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	<b>X</b>	
<b>b</b>	Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: <input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	<b>X</b>	
<b>c</b>	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.	<b>X</b>	
<b>3a</b>	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		<b>X</b>
<b>b</b>	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.		

**SCHEDULE A**  
**(Form 990 or 990-EZ)**

**Public Charity Status and Public Support**

OMB No. 1545-0047

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

**2016**

Department of the Treasury  
Internal Revenue Service

U **Attach to Form 990 or Form 990-EZ.**

**Open to Public Inspection**

U **Information about Schedule A (Form 990 or 990-EZ) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).**

Name of the organization

**Creative Many Michigan, Inc.**

Employer identification number

**38-2537585**

**Part I Reason for Public Charity Status** (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)

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

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
(A)						
(B)						
(C)						
(D)						
(E)						
<b>Total</b>						

**Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)**

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	689,243	689,849	1,142,543	686,852	1,024,121	4,232,608
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 <b>Total.</b> Add lines 1 through 3	689,243	689,849	1,142,543	686,852	1,024,121	4,232,608
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)						2,514,940
6 <b>Public support.</b> Subtract line 5 from line 4.						1,717,668

**Section B. Total Support**

Calendar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
7 Amounts from line 4	689,243	689,849	1,142,543	686,852	1,024,121	4,232,608
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	10,633	10,288	-5,729	12,258	6,674	34,124
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 <b>Total support.</b> Add lines 7 through 10						4,266,732

12 Gross receipts from related activities, etc. (see instructions) 12 461,953

13 **First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here**

**Section C. Computation of Public Support Percentage**

14 Public support percentage for 2016 (line 6, column (f) divided by line 11, column (f)) 14 40.26%

15 Public support percentage from 2015 Schedule A, Part II, line 14 15 42.38%

16a **33 1/3% support test—2016.** If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization

b **33 1/3% support test—2015.** If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization

17a **10%-facts-and-circumstances test—2016.** If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

b **10%-facts-and-circumstances test—2015.** If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

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



**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.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
<b>2</b> 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						
<b>3</b> Gross receipts from activities that are not an unrelated trade or business under section 513						
<b>4</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
<b>5</b> The value of services or facilities furnished by a governmental unit to the organization without charge						
<b>6 Total.</b> Add lines 1 through 5						
<b>7a</b> Amounts included on lines 1, 2, and 3 received from disqualified persons						
<b>b</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						
<b>c</b> Add lines 7a and 7b						
<b>8 Public support.</b> (Subtract line 7c from line 6.)						

**Section B. Total Support**

Calendar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
<b>9</b> Amounts from line 6						
<b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
<b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
<b>c</b> Add lines 10a and 10b						
<b>11</b> Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
<b>12</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
<b>13 Total support.</b> (Add lines 9, 10c, 11, and 12.)						
<b>14 First five years.</b> If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and <b>stop here</b> <input type="checkbox"/>						

**Section C. Computation of Public Support Percentage**

<b>15</b> Public support percentage for 2016 (line 8, column (f) divided by line 13, column (f))	<b>15</b>	%
<b>16</b> Public support percentage from 2015 Schedule A, Part III, line 15	<b>16</b>	%

**Section D. Computation of Investment Income Percentage**

<b>17</b> Investment income percentage for 2016 (line 10c, column (f) divided by line 13, column (f))	<b>17</b>	%
<b>18</b> Investment income percentage from 2015 Schedule A, Part III, line 17	<b>18</b>	%

- 19a 33 1/3% support tests—2016.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization
- b 33 1/3% support tests—2015.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization
- 20 Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

**Part IV Supporting Organizations**

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

**Section A. All Supporting Organizations**

		Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.</i>		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer (b) and (c) below.</i>		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>		
c	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.</i>		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.</i>		
c	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? <i>If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.</i>		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).</i>		
b	<b>Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
c	<b>Substitutions only.</b> Was the substitution the result of an event beyond the organization's control?		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i>		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? <i>If "Yes," provide detail in Part VI.</i>		
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i>		
c	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in Part VI.</i>		
10a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? <i>If "Yes," answer 10b below.</i>		
b	Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>		

**Part IV Supporting Organizations** *(continued)*

	Yes	No
<b>11</b> Has the organization accepted a gift or contribution from any of the following persons?		
<b>a</b> A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?		
<b>11a</b>		
<b>b</b> A family member of a person described in (a) above?		
<b>11b</b>		
<b>c</b> A 35% controlled entity of a person described in (a) or (b) above? <i>If "Yes" to a, b, or c, provide detail in Part VI.</i>		
<b>11c</b>		

**Section B. Type I Supporting Organizations**

	Yes	No
<b>1</b> Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? <i>If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.</i>		
<b>1</b>		
<b>2</b> Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? <i>If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.</i>		
<b>2</b>		

**Section C. Type II Supporting Organizations**

	Yes	No
<b>1</b> Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? <i>If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).</i>		
<b>1</b>		

**Section D. All Type III Supporting Organizations**

	Yes	No
<b>1</b> 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?		
<b>1</b>		
<b>2</b> Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i>		
<b>2</b>		
<b>3</b> By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i>		
<b>3</b>		

**Section E. Type III Functionally-Integrated Supporting Organizations**

<b>1</b> Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).		
<b>a</b> <input type="checkbox"/> The organization satisfied the Activities Test. <i>Complete line 2 below.</i>		
<b>b</b> <input type="checkbox"/> The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>		
<b>c</b> <input type="checkbox"/> The organization supported a governmental entity. <i>Describe in Part VI how you supported a government entity (see instructions).</i>		
<b>2</b> Activities Test. <i>Answer (a) and (b) below.</i>		
<b>a</b> Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? <i>If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.</i>		
<b>2a</b>		
<b>b</b> Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? <i>If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.</i>		
<b>2b</b>		
<b>3</b> Parent of Supported Organizations. <i>Answer (a) and (b) below.</i>		
<b>a</b> 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>Provide details in Part VI.</i>		
<b>3a</b>		
<b>b</b> Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>		
<b>3b</b>		

**Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations**

1  Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). **See instructions.** All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

<b>Section A - Adjusted Net Income</b>		(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	<b>Adjusted Net Income</b> (subtract lines 5, 6 and 7 from line 4).	8	

<b>Section B - Minimum Asset Amount</b>		(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	<b>Total</b> (add lines 1a, 1b, and 1c)	1d	
e	<b>Discount</b> claimed for blockage or other factors (explain in detail in <b>Part VI</b> ):		
2	Acquisition indebtedness applicable to non-exempt-use assets	2	
3	Subtract line 2 from line 1d.	3	
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by .035.	6	
7	Recoveries of prior-year distributions	7	
8	<b>Minimum Asset Amount</b> (add line 7 to line 6)	8	

<b>Section C - Distributable Amount</b>			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2	Enter 85% of line 1.	2	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4	Enter greater of line 2 or line 3.	4	
5	Income tax imposed in prior year	5	
6	<b>Distributable Amount.</b> 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-functionally integrated Type III supporting organization (see instructions).

**Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations** *(continued)*

<b>Section D - Distributions</b>	<b>Current Year</b>
<b>1</b> Amounts paid to supported organizations to accomplish exempt purposes	
<b>2</b> Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
<b>3</b> Administrative expenses paid to accomplish exempt purposes of supported organizations	
<b>4</b> Amounts paid to acquire exempt-use assets	
<b>5</b> Qualified set-aside amounts (prior IRS approval required)	
<b>6</b> Other distributions (describe in <b>Part VI</b> ). See instructions.	
<b>7 Total annual distributions.</b> Add lines 1 through 6.	
<b>8</b> Distributions to attentive supported organizations to which the organization is responsive (provide details in <b>Part VI</b> ). See instructions.	
<b>9</b> Distributable amount for 2016 from Section C, line 6	
<b>10</b> Line 8 amount divided by Line 9 amount	

<b>Section E - Distribution Allocations (see instructions)</b>	<b>(i) Excess Distributions</b>	<b>(ii) Underdistributions Pre-2016</b>	<b>(iii) Distributable Amount for 2016</b>
<b>1</b> Distributable amount for 2016 from Section C, line 6			
Underdistributions, if any, for years prior to 2016			
<b>2</b> (reasonable cause required-explain in Part VI). See instructions.			
<b>3</b> Excess distributions carryover, if any, to 2016:			
<b>a</b>			
<b>b</b>			
<b>c</b> From 2013 .....			
<b>d</b> From 2014 .....			
<b>e</b> From 2015 .....			
<b>f Total</b> of lines 3a through e			
<b>g</b> Applied to underdistributions of prior years			
<b>h</b> Applied to 2016 distributable amount			
<b>i</b> Carryover from 2011 not applied (see instructions)			
<b>j</b> Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
<b>4</b> Distributions for 2016 from Section D, line 7: \$			
<b>a</b> Applied to underdistributions of prior years			
<b>b</b> Applied to 2016 distributable amount			
<b>c</b> Remainder. Subtract lines 4a and 4b from 4.			
<b>5</b> Remaining underdistributions for years prior to 2016, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.			
<b>6</b> Remaining underdistributions for 2016. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.			
<b>7 Excess distributions carryover to 2017.</b> Add lines 3j and 4c.			
<b>8</b> Breakdown of line 7:			
<b>a</b>			
<b>b</b> Excess from 2013 .....			
<b>c</b> Excess from 2014 .....			
<b>d</b> Excess from 2015 .....			
<b>e</b> Excess from 2016 .....			

**Part VI**

**Supplemental Information.** Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section 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 B**  
**(Form 990, 990-EZ,**  
**or 990-PF)**

Department of the Treasury  
Internal Revenue Service

**Schedule of Contributors**

U **Attach to Form 990, Form 990-EZ, or Form 990-PF.**

U **Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).**

OMB No. 1545-0047

**2016**

<b>Name of the organization</b>  <b>Creative Many Michigan, Inc.</b>	<b>Employer identification number</b>  <b>38-2537585</b>
--	--

**Organization type** (check one):

**Filers of:**

**Section:**

Form 990 or 990-EZ

501(c)( **3** ) (enter number) organization

4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private foundation

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

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

**General Rule**

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

**Special Rules**

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33<sup>1</sup>/<sub>3</sub> % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** \$5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

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

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year ..... ► \$ .....

**Caution:** An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization

**Creative Many Michigan, Inc.**

Employer identification number

**38-2537585**

**Part I Contributors** (See instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	Ford Foundation 320 East 43rd Street New York NY 10017	\$ 300,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2	Kresge Foundation 3215 West Big Beaver Road Troy MI 48084	\$ 309,250	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3	Masco Corporation Foundation 21001 Van Born Road Taylor MI 48180	\$ 130,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
4	State of Michigan-MCACA Department of Licensing and Regulator Bureau of Commercial Services Corpor Lansing MI 48909	\$ 68,100	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
5	Community Foundation For SE Michigan 333 W Fort St #2010 Detroit MI 48226	\$ 50,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
6	John S and James L Knight Foundation 200 South Biscayne Blvd, Ste 3300 Miami FL 33131-2349	\$ 100,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)



Name of organization

**Creative Many Michigan, Inc.**

Employer identification number

**38-2537585**

**Part I Contributors** (See instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	Meijer 2929 Walker Ave NW Grand Rapids MI 49544	\$ 25,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$ .....	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$ .....	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$ .....	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$ .....	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$ .....	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

**SCHEDULE C**  
**(Form 990 or 990-EZ)**

**Political Campaign and Lobbying Activities**

OMB No. 1545-0047

For Organizations Exempt From Income Tax Under section 501(c) and section 527

**2016**

Department of the Treasury  
Internal Revenue Service

Complete if the organization is described below.  Attach to Form 990 or Form 990-EZ.  
 Information about Schedule C (Form 990 or 990-EZ) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

**Open to Public Inspection**

If the organization answered "Yes," on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes," on Form 990, Part IV, line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then

- Section 501(c)(4), (5), or (6) organizations: Complete Part III.

Name of organization <b>Creative Many Michigan, Inc.</b>	Employer identification number <b>38-2537585</b>
---	---

**Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.**

- 1 Provide a description of the organization's direct and indirect political campaign activities in Part IV. (see instructions for definition of "political campaign activities")
- 2 Political campaign activity expenditures (see instructions) U \$ .....
- 3 Volunteer hours for political campaign activities (see instructions) .....

**Part I-B Complete if the organization is exempt under section 501(c)(3).**

- 1 Enter the amount of any excise tax incurred by the organization under section 4955 U \$ .....
- 2 Enter the amount of any excise tax incurred by organization managers under section 4955 U \$ .....
- 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year?  Yes  No
- 4a Was a correction made?  Yes  No
- b If "Yes," describe in Part IV.

**Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).**

- 1 Enter the amount directly expended by the filing organization for section 527 exempt function activities U \$ .....
- 2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities U \$ .....
- 3 Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b U \$ .....
- 4 Did the filing organization file Form 1120-POL for this year?  Yes  No
- 5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV.

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0-.	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0-.
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				

**Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).**

- A** Check  if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures).  
**B** Check  if the filing organization checked box A and "limited control" provisions apply.

<b>Limits on Lobbying Expenditures</b> <b>(The term "expenditures" means amounts paid or incurred.)</b>		(a) Filing organization's totals	(b) Affiliated group totals												
<b>1a</b> Total lobbying expenditures to influence public opinion (grass roots lobbying)		<b>8,862</b>													
<b>b</b> Total lobbying expenditures to influence a legislative body (direct lobbying)		<b>25,882</b>													
<b>c</b> Total lobbying expenditures (add lines 1a and 1b)		<b>34,744</b>													
<b>d</b> Other exempt purpose expenditures		<b>1,154,627</b>													
<b>e</b> Total exempt purpose expenditures (add lines 1c and 1d)		<b>1,189,371</b>													
<b>f</b> Lobbying nontaxable amount. Enter the amount from the following table in both columns.		<b>193,937</b>													
<table border="1"> <thead> <tr> <th>If the amount on line 1e, column (a) or (b) is:</th> <th>The lobbying nontaxable amount is:</th> </tr> </thead> <tbody> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 1e.</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000.</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000.</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000.</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000.</td> </tr> </tbody> </table>		If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e.	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.	Over \$17,000,000	\$1,000,000.		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:														
Not over \$500,000	20% of the amount on line 1e.														
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.														
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.														
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.														
Over \$17,000,000	\$1,000,000.														
<b>g</b> Grassroots nontaxable amount (enter 25% of line 1f)		<b>48,484</b>													
<b>h</b> Subtract line 1g from line 1a. If zero or less, enter -0-		<b>0</b>													
<b>i</b> Subtract line 1f from line 1c. If zero or less, enter -0-		<b>0</b>													
<b>j</b> If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?			<input type="checkbox"/> Yes <input type="checkbox"/> No												

**4-Year Averaging Period Under section 501(h)**  
**(Some organizations that made a section 501(h) election do not have to complete all of the five columns below.**  
**See the separate instructions for lines 2a through 2f.)**

<b>Lobbying Expenditures During 4-Year Averaging Period</b>					
Calendar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) Total
<b>2a</b> Lobbying nontaxable amount	<b>122,472</b>	<b>165,184</b>	<b>184,398</b>	<b>193,937</b>	<b>665,991</b>
<b>b</b> Lobbying ceiling amount (150% of line 2a, column(e))					<b>998,987</b>
<b>c</b> Total lobbying expenditures	<b>31,338</b>	<b>30,431</b>	<b>33,386</b>	<b>34,744</b>	<b>129,899</b>
<b>d</b> Grassroots nontaxable amount	<b>30,618</b>	<b>41,296</b>	<b>46,100</b>	<b>48,484</b>	<b>166,498</b>
<b>e</b> Grassroots ceiling amount (150% of line 2d, column (e))					<b>249,747</b>
<b>f</b> Grassroots lobbying expenditures	<b>8,000</b>	<b>7,677</b>	<b>8,580</b>	<b>8,862</b>	<b>33,119</b>

**Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).**

For each "Yes," response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity.

	(a)		(b)
	Yes	No	Amount
<b>1</b> During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:			
<b>a</b> Volunteers?			
<b>b</b> Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?			
<b>c</b> Media advertisements?			
<b>d</b> Mailings to members, legislators, or the public?			
<b>e</b> Publications, or published or broadcast statements?			
<b>f</b> Grants to other organizations for lobbying purposes?			
<b>g</b> Direct contact with legislators, their staffs, government officials, or a legislative body?			
<b>h</b> Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?			
<b>i</b> Other activities?			
<b>j</b> Total. Add lines 1c through 1i			
<b>2a</b> Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?			
<b>b</b> If "Yes," enter the amount of any tax incurred under section 4912			
<b>c</b> If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
<b>d</b> If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

**Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).**

	Yes	No
<b>1</b> Were substantially all (90% or more) dues received nondeductible by members?		
<b>2</b> Did the organization make only in-house lobbying expenditures of \$2,000 or less?		
<b>3</b> Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year?		

**Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) Part III-A, line 3, is answered "Yes."**

<b>1</b> Dues, assessments and similar amounts from members	<b>1</b>	
<b>2</b> Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).		
<b>a</b> Current year	<b>2a</b>	
<b>b</b> Carryover from last year	<b>2b</b>	
<b>c</b> Total	<b>2c</b>	
<b>3</b> Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	<b>3</b>	
<b>4</b> If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	<b>4</b>	
<b>5</b> Taxable amount of lobbying and political expenditures (see instructions)	<b>5</b>	

**Part IV Supplemental Information**

Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-A, lines 1 and 2 (see instructions); and Part II-B, line 1. Also, complete this part for any additional information.

**Schedule C, Part IV, Additional Information**

**CREATIVE MANY MICHIGAN - LOBBYING EXPENDITURE DESCRIPTIONS**

**FY Ending September 30, 2017**

**PAID STAFF**

**Part IV** Supplemental Information *(continued)*

During the fiscal year ending September 30, 2017, Creative Many Michigan employed two full-time staff members who were responsible for guiding and implementing its direct and grassroots lobbying and other advocacy efforts.

These included Sarah Gonzales Triplett, Director of Public Policy who was devoted 25% to these responsibilities, and Jennifer H. Goulet, President and CEO who devoted 20% of her time to these responsibilities. During the year, 45% of staff time was devoted to direct lobbying, 10% to grassroots lobbying, and 45% to other advocacy and educational activities.

**MAILINGS**

During this year, Creative Many Michigan primarily utilized web-based and email communication strategies to communicate and share information with its constituents, government officials/staff, and legislators/staff on advocacy and public policy issues.

**PUBLICATIONS, PUBLISHED OR BROADCAST STATEMENTS**

During this year, Creative Many Michigan prepared media releases for placement in media outlets across the state related to funding and policies for arts, culture, arts education and the creative and design industries in Michigan. In March 2017, our organization shared results of its 2017 Creative State MI Nonprofit Report using data and analysis from DataArts (formerly Cultural Data Project) ([www.miculturaldata.org](http://www.miculturaldata.org)) to document the economic, educational, cultural tourism and audience reach impacts of the nonprofit arts and cultural sector in Michigan. The production and distribution of this research report was supported by grant funds awarded

**Part IV** Supplemental Information *(continued)*

for these data analysis and reporting purposes, but this information was also shared through Creative Many's advocacy and lobbying activities.

Creative Many Michigan also continued to share findings of its 2016 Creative Industries Report, released in March 2016 and providing comprehensive data on the economic impacts and character of Michigan's creative and design industries - for profit and nonprofit - based on publicly available federal data resources from the U.S. Bureau of Labor Statistics and U.S. Census Bureau.

DIRECT CONTACT WITH LEGISLATORS, THEIR STAFF, GOVERNMENT OFFICIALS OR A LEGISLATIVE BODY

During this year, Creative Many Michigan dedicated 45% of its advocacy staff resources toward efforts involving direct contact with legislators and their staff, government officials or a legislative body. These efforts included working to inform key decision and policy makers about the importance and impact of the arts, culture, arts education and creative industries to the future of Michigan, its people and communities. Methods of direct contact involved individual and group meetings, the organizing and provision of public hearing testimony, telephone and email communications, and other related activities to encourage support for funding and policies for the arts, culture, arts education and creative industries in Michigan. Supportive costs included 60% of staff travel and 10% cell phone usage. Annual Voter Voice subscription dues for this online advocacy communications tool were not paid during this year (projected at 50% for direct lobbying purposes).

**Part IV** Supplemental Information *(continued)*

?

RALLIES, DEMONSTRATIONS, CONVENTIONS, ETC.

During this year Creative Many Michigan did not host any arts and cultural advocacy conferences, rallies or conventions.

GRASSROOTS LOBBYING

During the year, 10% of staff time, 40% of staff travel, 50% of Americans for the Arts membership dues, and 10% of cell phone usage was devoted to grassroots lobbying activities intended to inform and engage Creative Many Michigan's statewide network of individual arts advocates in building support for policies and funding supporting the arts, culture, arts education and creative industries in Michigan. Annual Voter Voice subscription dues for this online advocacy communications tool were not paid during this year (projected at 50% for grassroots lobbying purposes).

OTHER LOBBYING

During the year, Creative Many Michigan allocated \$54,342.58 in other lobbying activities and expenses including 45% of staff time, 80% of cell phone usage, Lansing office rent, conference registrations, program and office supplies, catering expenses, consultant services, printing, subscription fees and online payment processing fees.

SUMMARY

**Part IV** Supplemental Information *(continued)*

Total lobbying expenses for the fiscal year ending September 30, 2017 were \$89,086.61 distributed \$25,882.43 for direct lobbying, \$8,861.60 for grassroots lobbying, and \$54,342.58 for other lobbying activities. These expenditure levels fall under the thresholds for the Lobbying Non-Taxable Limit -- \$202,718.65 -- and Grassroots Non-Taxable Limit -- \$50,679.66 -- respectively.



SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

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

OMB No. 1545-0047

2016

Open to Public Inspection

Name of the organization

Creative Many Michigan, Inc.

Employer identification number

38-2537585

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.

Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

Table with 2 columns: (a) Donor advised funds, (b) Funds and other accounts. Rows include: 1 Total number at end of year, 2 Aggregate value of contributions to (during year), 3 Aggregate value of grants from (during year), 4 Aggregate value at end of year, 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?, 6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?

Part II Conservation Easements.

Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

Table with 2 columns: Held at the End of the Tax Year. Rows include: 1 Purpose(s) of conservation easements held by the organization (check all that apply), 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. (a) Total number of conservation easements, (b) Total acreage restricted by conservation easements, (c) Number of conservation easements on a certified historic structure included in (a), (d) Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register, 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year, 4 Number of states where property subject to conservation easement is located, 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?, 6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year, 7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year, 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?, 9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

Table with 2 columns: U \$. Rows include: 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1, (ii) Assets included in Form 990, Part X, 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: a Revenue included on Form 990, Part VIII, line 1, b Assets included in Form 990, Part X

**Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets** (continued)

- 3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):
- a  Public exhibition
  - b  Scholarly research
  - c  Preservation for future generations
  - d  Loan or exchange programs
  - e  Other
- 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.
- 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?  Yes  No

**Part IV Escrow and Custodial Arrangements.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

- 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?  Yes  No
- b If "Yes," explain the arrangement in Part XIII and complete the following table:
- |                                 | Amount |
|---------------------------------|--------|
| c Beginning balance             | 1c     |
| d Additions during the year     | 1d     |
| e Distributions during the year | 1e     |
| f Ending balance                | 1f     |
- 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?  Yes  No
- b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII

**Part V Endowment Funds.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	122,047	117,411	130,605	127,529	123,909
b Contributions					
c Net investment earnings, gains, and losses	6,370	11,888	-6,147	10,131	10,342
d Grants or scholarships	-2,551	-5,984	-6,033	-5,979	-5,672
e Other expenditures for facilities and programs	-68,104				
f Administrative expenses	-580	-1,268	-1,014	-1,077	-1,049
g End of year balance	57,182	122,047	117,411	130,605	127,529

- 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a Board designated or quasi-endowment  %
  - b Permanent endowment  %
  - c Temporarily restricted endowment  100.00 %
- The percentages on lines 2a, 2b, and 2c should equal 100%.
- 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
- |                             | Yes | No |
|-----------------------------|-----|----|
| (i) unrelated organizations | X   |    |
| (ii) related organizations  |     | X  |
- b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?
- 4 Describe in Part XIII the intended uses of the organization's endowment funds.

**Part VI Land, Buildings, and Equipment.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements				
d Equipment		30,539	24,792	5,747
e Other		29,299	22,847	6,452
<b>Total.</b> Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)			<input checked="" type="checkbox"/>	<b>12,199</b>

**Part VII Investments—Other Securities.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other <b>Endowment Investments</b>	<b>57,182</b>	<b>Market</b>
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 12.) <input type="checkbox"/>	<b>57,182</b>	

**Part VIII Investments—Program Related.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 13.) <input type="checkbox"/>		

**Part IX Other Assets.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 15.) <input type="checkbox"/>	

**Part X Other Liabilities.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) <b>Deferred Revenue</b>	<b>35,175</b>
(3) <b>Accrued Wages</b>	<b>7,192</b>
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 25.) <input type="checkbox"/>	<b>42,367</b>

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

**Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

<b>1</b>	Total revenue, gains, and other support per audited financial statements	<b>1</b>	<b>1,166,136</b>
<b>2</b>	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
<b>a</b>	Net unrealized gains (losses) on investments	<b>2a</b>	
<b>b</b>	Donated services and use of facilities	<b>2b</b>	
<b>c</b>	Recoveries of prior year grants	<b>2c</b>	
<b>d</b>	Other (Describe in Part XIII.)	<b>2d</b>	<b>-5,580</b>
<b>e</b>	Add lines <b>2a</b> through <b>2d</b>	<b>2e</b>	<b>-5,580</b>
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b>	<b>3</b>	<b>1,171,716</b>
<b>4</b>	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b	<b>4a</b>	
<b>b</b>	Other (Describe in Part XIII.)	<b>4b</b>	
<b>c</b>	Add lines <b>4a</b> and <b>4b</b>	<b>4c</b>	
<b>5</b>	Total revenue. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 12.)	<b>5</b>	<b>1,171,716</b>

**Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

<b>1</b>	Total expenses and losses per audited financial statements	<b>1</b>	<b>1,184,793</b>
<b>2</b>	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
<b>a</b>	Donated services and use of facilities	<b>2a</b>	
<b>b</b>	Prior year adjustments	<b>2b</b>	
<b>c</b>	Other losses	<b>2c</b>	
<b>d</b>	Other (Describe in Part XIII.)	<b>2d</b>	<b>-5,580</b>
<b>e</b>	Add lines <b>2a</b> through <b>2d</b>	<b>2e</b>	<b>-5,580</b>
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b>	<b>3</b>	<b>1,190,373</b>
<b>4</b>	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b	<b>4a</b>	
<b>b</b>	Other (Describe in Part XIII.)	<b>4b</b>	
<b>c</b>	Add lines <b>4a</b> and <b>4b</b>	<b>4c</b>	
<b>5</b>	Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 18.)	<b>5</b>	<b>1,190,373</b>

**Part XIII Supplemental Information.**

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

**Part XI, Line 2d - Revenue Amounts Included in Financials - Other**

Audit netted endowment expenses with income	\$	-580
Audit netted grant given with income	\$	-5,000

**Part XII, Line 2d - Expense Amounts Included in Financials - Other**

Audit netted endowment expenses with income	\$	-580
Audit netted grant given with income	\$	-5,000

**Part XIII Supplemental Information** *(continued)*

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**SCHEDULE I  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

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

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

u Attach to Form 990.

u Information about Schedule I (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

OMB No. 1545-0047

**2016**

**Open to Public  
Inspection**

Name of the organization

**Creative Many Michigan, Inc.**

Employer identification number

**38-2537585**

**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?  Yes  No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1	(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1)	<b>Detroit Creative Corridor</b> 485 W. Milwaukee, Ste 100C Detroit MI 48214	38-1550064		50,350				Detroit ShiftSpace
(2)	<b>Serafina Arts, Inc.</b> 3651 Barton Farm Drive Ann Arbor MI 48106	16-1754953		47,500				Aaron Ask project
(3)								
(4)								
(5)								
(6)								
(7)								
(8)								
(9)								

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

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

Schedule I (Form 990) (2016)

**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 noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash 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.

See Schedule I Supplemental Information Worksheet

Supplemental Information

SCHEDULE I  
(Form 990)

For calendar year 2016, or tax year beginning 10/01/16, and ending 09/30/17

2016

Name of the organization

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Part I, Line 2 - Procedures for Monitoring the Use of Grant Funds

Creative Many Michigan is committed to monitoring the use of grant funding and assistance and utilizes a variety of procedures to accomplish this responsibility. Applications and requests for grant funding and other support are developed with consultant of funding partners and in accordance with funder grant priorities and selection criteria to ensure competitiveness and alignment of our proposals. Upon award, copies of grant or funding award letters, agreements and requirements are reviewed, confirmed with signed copies, and copies placed and retained in organizational files. Schedules for reporting and other requirements are reviewed and confirmed to ensure compliance. Grant or other assistance award amounts are entered into our QuickBooks records on accrual basis, and recorded in our annual budget and cash flow projection spreadsheet. Quarterly reports on grant or other assistance are provided to the Board of Directors as part of ongoing financial reporting. Such funds are also monitored as part of preparation of our year-end financial statements and annual audit process, both conducted with external accountant oversight and support.



**SCHEDULE O**  
**(Form 990 or 990-EZ)**

**Supplemental Information to Form 990 or 990-EZ**

OMB No. 1545-0047

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

**2016**

Department of the Treasury  
Internal Revenue Service

U Attach to Form 990 or 990-EZ.

**Open to Public Inspection**

U Information about Schedule O (Form 990 or 990-EZ) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

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**Form 990 - Organization's Mission or Most Significant Activities**

Creative Many Michigan is the statewide organization advancing the creative industries in Michigan. Our mission is to "develop creative people, creative places and the creative economy for a strong and resilient Michigan". Our portfolio of work includes research, advocacy and public policy, professional practice development, investment, and media and communications.

We research and advocate to frame the creative industries and arts education as priorities for Michigan, and integral to thriving communities.

We empower and invest in creative people - Michigan's creative many - the full spectrum of artists, makers, designers, arts and cultural organizations, arts educators, creative entrepreneurs and businesses who comprise Michigan's creative industries. We connect them with resources, networks, funding, and opportunities to develop their creative practice. A powerful force for Michigan, creative people stimulate our culture, communities and economy in countless ways.

Creative Many is the designated Michigan representative to the Americans for the Arts' State Arts Action Network and the Kennedy Center Alliance for Arts Education Network, and serves on Americans for the Arts' Private Sector Network. Visit [www.creativemany.org](http://www.creativemany.org) for more information.

**Form 990, Part III, Line 2**

During this year, Creative Many deepened its work across its program

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portfolio. There were no changes to its core portfolio but new special projects included the Detroit ShiftSpace installation curated by Creative Many in partnership with the Detroit Creative Corridor Center at the St. Etienne Design Biennale in St. Etienne, France. This installation showcased the power of Detroit's creative and design industries through a working café, panel discussions, presentations and art installations as part of Detroit's UNESCO City of Design designation. Another special project was the development of the Farmington Public Art Blueprint prepared by Creative Many in partnership with Beckett Raeder, Inc. for the City of Farmington's Downtown Development Authority and guided by community stakeholders. This project was funded by technical assistance funding from the National Main Street Center administered by Main Street Oakland County.

A third new project initiated was a research/toolkit project regarding arts and cultural permitting practices in the City of Detroit, supported by NEW Museum and engaging artists from IdeasCity and the Detroit Cultural Council. In addition, Creative Many benefitted from a Ford Foundation BUILD grant in 2017 that supported several organizational development initiatives including an organizational mapping tool process, core messaging/communications development, and rubrics development for future evaluation purposes.

Form 990, Part III, Line 4a - First Accomplishment

development and general operational support. This program will launch in 2018 and could open future opportunities for replication of a grant-making portfolio in other key regions.

Form 990, Part III, Line 4b - Second Accomplishment

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August and September 2017. These monthly sessions continued in the new fiscal year and concluded with the Critical Context Summit in January 2017.

Form 990, Part III, Line 4c - Third Accomplishment

This year, the Michigan House engaged 1,400 attendees, featured 24 Michigan-based panelists for five official SXSW panel sessions, invested over \$50,000 in Michigan artists and designers, supported five Michigan musicians/bands who performed at the Michigan House and other SXSW venues, attracted 25,400 views of panel conversations on Facebook and over 15,000 combined social media likes and more than 600 new followers for the Michigan House alone.

Form 990, Part III, Line 4d - All Other Accomplishment

Creative Many Michigan

Programs and Accomplishments in FY 2016-17

In FY 2016-17, Creative Many Michigan positioned Michigan's creative economy and the rich array of arts, culture, creative and design industries - both nonprofit and for profit -- for greater influence and impact statewide through the following core programs designed to FRAME, EMPOWER and INVEST in Michigan's creative industries.

Creative State MI Research

- Published the 2017 Creative State MI Nonprofit Report in March, once again affirming the economic and social contributions of Michigan's arts/cultural nonprofits using Cultural Data Project data from our national partner DataArts and other sources. The sixth edition in this annual

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series, the report made the case for continued investment in Michigan's nonprofit arts and cultural resources and was instrumental in securing increased state funding at \$11.15 million through the Michigan Council for Arts and Cultural Affairs and its grant-making programs. (Download the report at [www.creativemany.org/research](http://www.creativemany.org/research).)

- Continued to share findings of our 2016 Creative State MI Creative Industries Report, a comprehensive study defining the extent, composition and contributions of Michigan's creative industries - nonprofit and for profit - through both quantitative and qualitative analysis. With lead funding through the US Economic Development Administration Local Technical Assistance Program, and conducted in partnership with Kerr Smith Design, Toronto and Data Driven Detroit, the study sets a foundation to cultivate growth opportunities for creative jobs and businesses statewide and in key regions - Detroit, Grand Rapids, Ann Arbor and Flint. Creative Many continued efforts to cultivate collaborative partnerships to advance the report recommendations while maximizing its reach and influence, and positioning the findings to inform programs, policies and investments at local, regional and state levels. (Visit [www.creativemany.org/research](http://www.creativemany.org/research) to download a copy of the full report.)

#### Advocacy and Public Policy

- Gained influence for Michigan's creative industries through advocacy initiatives - coalition building, education and grassroots engagement. In a challenging political climate, with support from our network of advocates statewide Creative Many advanced the Governor's increased arts funding proposal at \$11.15 million for FY 2018 and secured legislative approval

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bringing significant funding support to local and regional arts and cultural groups and initiatives through Michigan Council for Arts and Cultural Affairs (MCACA) grant-making programs.

- Cultivated bipartisan members to join the Michigan Legislative Creative Caucus to affirm the creative industries as priorities in the economy, place-making, education and tourism. A September 2017 cultivation event in Grand Rapids showcased ArtPrize and engaged 25+ lawmakers among state and regional stakeholders.

- Organized a Michigan delegation to attend Americans for the Arts' Arts Advocacy Day in Washington, DC in March 2017. Participants attended arts advocacy training sessions and met with Michigan's Congressional leaders to advocate for the importance of funding and policies supporting the arts and creative industries in Michigan and the US. Michigan had the largest contingency attending this year's event.

- Led statewide advocacy efforts in support of protecting federal funding for the National Endowment for the Arts, National Endowment for the Humanities, Corporation of Public Broadcasting and Institute of Museum and Library Services using social media, advocacy e-alerts, sharing information with lawmakers including leading a Michigan delegation at national Arts Advocacy Day, launching a MI Creativity Matters media campaign as examples.

- Presented at quarterly MCACA meetings to share the latest information, resources and opportunities related to advocacy and public policy for the arts and culture, and creative industries, in Michigan and its communities.

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Also facilitated quarterly conference calls with the MCACA Executive Committee to share updates and explore opportunities for collaboration in statewide arts advocacy and public policy initiatives.

- Initiated and hosted monthly constituent conference calls to convene local, regional and state arts, culture and creative industries partners for advocacy/public policy updates, resource sharing, coalition building and to deepen engagement with CMM's statewide networks. Since June 2017, monthly conference calls focused on the State and Federal Budget (June), Federal Charitable Tax Deduction (July), Arts Advocacy 101 (August), and The CREATE Act (September) featuring Congresswomen Debbie Dingell and Narris Rome, Americans for the Arts.

- Led the SP3 Arts Education Pilot initiative defining strategies to strengthen Michigan's pre-K thru 12 arts education, engaging funder partners, and peer learning in the final year of this Americans for the Arts' national program. Engaged Traction to design a messaging campaign and conducted planning for the 2017 Statewide Arts Education Summit on October 2, 2017 engaging local, statewide and national leaders in learning, dialogue and feedback for next steps.

- Creative Many also facilitated meetings with the Michigan Department of Education and successfully advised on opportunities to incorporate opportunities under the new federal Every Student Succeeds Act (ESSA) in Michigan's educational system.

Lawyers for the Creative Economy

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- Under the Lawyers for the Creative Economy referral program, continued to provide artists/creatives with referrals for pro bono and/or low fee legal counsel and training to assist them in protecting their practices, and engaged creatives and attorneys in networking/dialogue events on legal issues in the creative realm. The LCE program is supported by attorneys and law firms from Detroit and Grand Rapids regions. Also conducted educational workshops, individual artist consultations and networking events during ArtPrize in September 2017. Attended the National Volunteers Lawyers for the Arts meeting in April 2017 to learn and share with peer programs. Creative Many engaged a pro bono law fellow through the University of Michigan's School of Law for program coordination this year under the guidance of Creative Many's Director of Strategic Partnerships, an attorney licensed in the State of Michigan.

Make + DO

- With NEA support awarded in 2016, conducted planning for a second pilot phase of the Make+Do initiative furthering efforts to engage maker-designers from Detroit and Grand Rapids in sharing ideas, challenges, networks and producing a toolkit to strengthen opportunities for Michigan makers. Program activities took place in November and December 2017, including interactive, maker-participant led sessions in Detroit and Grand Rapids designed for sharing creative practice experiences, challenges and opportunities and production of a second toolkit with resources to support Michigan's maker-designer community. The project was completed in December 2017.

Fiscal Sponsorships

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- Delivered fiscal sponsorship services - fiduciary and professional practice services - to six emerging organizations or initiatives - cultured.GR (Grand Rapids), Grand Rapids Film Society (Grand Rapids), Lamplight Music Festival (East Grand Rapids), CAVE Detroit (Detroit), Project Cinema MI (Traverse City), Serafina Arts/Aaron Ask (Detroit). Creative Many facilitates intermediary and fiduciary supportive services for these projects, and offers additional professional practice and organizational development services as well as legal services through its Lawyers for the Creative Economy program. Administrative fees of five to seven percent were assessed for each project based on desired services. Attended the National Fiscal Sponsorship Association meeting in New Orleans in August 2017.

#### Workshops and Summits

- Supported various workshop and professional practice opportunities throughout the year as a complement to Creative Many's other programs and services. Plans for a statewide Creative Economy Policy Summit were delayed to the next year.

#### Special Projects

- This year, Creative Many partnered with the Detroit Creative Corridor Center, designers LAUVU, leading Detroit artists and others to curate/produce the Detroit ShiftSpace - co-working space, café, concert/dialogue venue during the St. Etienne Design Biennale during March and April 2017 in St. Etienne, France as part of Detroit's UNESCO City of Design designation. Creative Many was awarded a \$100,000 Knight Foundation grant to support related project costs and those of its project partners.



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- Creative Many partnered with Ann Arbor design firm Beckett Raeder, Inc. and engaged local community stakeholders in developing the Farmington Public Art Blueprint, a plan for public art for the City of Farmington's Downtown Development Authority. The project was supported by technical assistance funding from the National Main Street Center administered by Main Street Oakland County.

- Embarked on a project supported by NEW Museum to research and promote model permitting programs in partnership with IdeasCity and the Detroit Cultural Council. The project supported the design/printing of an artist toolkit, artist honorariums and engagement of an urban planning/public policy intern for project support.

Strategic Communications

- This year, Creative Many's strategic communications continued to utilize website, online, social and traditional media to disseminate information and resources broadening awareness, understanding and dialogue on the arts, culture, creativity and design in Michigan. Thanks to support from the Ford Foundation's BUILD grant, Creative Many hired a Director of Communications to guide its strategic communications, replacing its former communications consultant partner Tanner Friedman and its part-time Communications Specialist.

- Initiated a comprehensive core messaging initiative to update Creative Many's internal and external communications and strategies. This work was facilitated by consultant partner Bohemian Hills, Northport, supported by

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the Ford Foundation BUILD grant and implementation continues into the current year.

- Attracted 8,223 Facebook followers with posts reaching over 232,000 people in September 2017, with an additional 8,099 Twitter followers reflecting increasing audiences and engagement for Creative Many's social media communications this year.

Sustainability

- Transitioned the Director of Strategic Partnerships to a half-time employee position in December 2016 to increase Creative Many's capacity to cultivate strategic relationships, partnerships, funder and investor opportunities to support its priority programs and operations.

Administration

- This year, Creative Many completed efforts to strengthen its Board governance and develop a new strategic plan as part of the Arts and Innovation in Management (AIM) Program in Detroit, facilitated by the DeVos Institute of Arts Management at the University of Maryland, and funded by grants from Bloomberg Philanthropies and the Community Foundation of Southeast Michigan. These efforts were supported by consultant partner Susan Katz McFall, Ryan Consultant Group and executive coaching provided by Angie Kim, President and CEO of the Center for Cultural Innovation in Los Angeles, CA.

- With support from the Ford Foundation BUILD grant, Creative Many partnered with consultant Molly Penn, Penn Flood Consulting, New York to

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conduct an Organizational Mapping Tool to define leading organizational capacity needs and priorities. This process upheld the importance of communications, fund development and financial planning, and program planning as leading priorities as Creative Many seeks to strategically position itself for increased impact, influence and growth.

- Also supported by the Ford Foundation BUILD grant, and with mentorship support from the Emily Hall Tremain Foundation, Creative Many initiated the development of rubrics to define and measure the impact and influence of its statewide work to advance Michigan's creative industries. This work is guided by David Grant's Social Profit Handbook model and will be integrated into organizational evaluation practices in 2018.

Form 990, Part VI, Line 4 - Significant Changes to Organizational Documents

As part of Creative Many's Board governance work this year, revisions to the Board of Director's bylaws were adopted on December 1, 2016 to strengthen Board governance structures and policies. Revisions included the following changes: updating the location of Creative Many's principal office in Detroit; including "funding" as one of the purposes stated in the mission; setting the Board size as at least 15 members; allowing for a renewal of terms of certain Directors for a three-year term or a specified number of years if less than a three-year term, in special circumstances; and defining the Executive Committee to be comprised of the Board officers.

The revisions also set provisions for Officers and Committee Chairs; replaced "First Vice Chair" with "Vice Chair" title throughout; replaced references to Vice Chairs of Committees with Chairs of Committee title throughout. The certification section was updated to reflect Creative Many

Name of the organization

Creative Many Michigan, Inc.

Employer identification number

38-2537585

Michigan (formerly ArtServe Michigan (note prior certification was for adoption of the prior bylaws by the ArtServe Board as part of the 2014 legal name change).

Form 990, Part VI, Line 11b - Organization's Process to Review Form 990

The draft Form 990 is provided via email to the members of CMM's audit committee and executive committee for review, comment and approval prior to its filing with the IRS in accordance with the filing deadlines. This review is conducted following the audit committee's review of the annual audit report. A report on such reviews and filings is provided to the board of directors at the next regularly scheduled meeting.

Form 990, Part VI, Line 12c - Enforcement of Conflicts Policy

CMM maintains an adopted conflict of interest policy which requires the directors of the board of directors to annually complete and file a conflict of interest statement which is kept confidentially on file. Such information is available for review by the board chair, president/CEO and members of any committee charged with responsibility to address conflict of interest matters.

Completed and signed conflict of interest statements for each board of directors member are reviewed and maintained confidentially on file.

Adherence to the policy and its enforcement is consistently monitored throughout the year on an as needed basis.

Form 990, Part VI, Line 15a - Compensation Process for Top Official

Performance evaluation was conducted by the executive committee/admin and finance committee, approved by the Board of Directors for Jennifer H.

Name of the organization

Employer identification number

Creative Many Michigan, Inc.

38-2537585

Goulet, President & CEO of CMM.

Form 990, Part VI, Line 15b - Compensation Process for Officers

CMM does not have, based on IRS definition of key employees, any key employees. However, CMM does evaluation and determines appropriate pay levels for their employees. These employees are evaluated by CEO with board approval if required.

Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation

All CMM's governing documents, Form 1023, conflicts of interest and other policies open for public inspection, and financial statements are available upon request.

In addition Form 990/990EZs are available through:

-CMM website: [www.creative many.org](http://www.creative many.org); or

-interested parties can also find prior year Form 990s through [www.guidestar.org](http://www.guidestar.org), a platform which gathers and publicizes information about nonprofit organizations.

Form 990, Part IX, Line 11g - Other Fees for Services

Description

Program Service

Mgt & General

Fundraising

Contract Labor

\$ 273,175

\$ 12,006

\$ 8,445

Artist Fees

\$ 106,900

\$ 0

\$ 0

Presenter Fees/Honoraria

\$ 13,003

\$ 0

\$ 900

Name of the organization

Employer identification number

**Creative Many Michigan, Inc.**

**38-2537585**

**Total**

**\$ 393,078**

**\$ 12,006**

**\$ 9,345**

**Form 990, Part XI, Line 9 - Other Changes in Net Assets Explanation**

**Change in reporting of beneficial \$ 0**

**interest in endowment fund to \$ 0**

**comply with current accounting \$ 0**

**standards \$ -68,104**

**Total \$ -68,104**

**SCHEDULE R  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

Name of the organization

**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.

☐ Information about Schedule R (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

OMB No. 1545-0047

**2016**

**Open to Public Inspection**

Employer identification number

**38-2537585**

**Creative Many Michigan, Inc.**

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

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
(1) .....					
(2) .....					
(3) .....					
(4) .....					
(5) .....					

**Part II Identification of Related Tax-Exempt Organizations** Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.

(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	(g) Section 512(b)(13) controlled entity?	
						Yes	No
(1) <b>Artserve MI Arts Action Network</b> 440 Burroughs, Ste 365 Detroit MI 48202 45-4644450	<b>Advocacy</b>	<b>MI</b>	<b>4</b>		<b>N/A</b>		<b>X</b>
(2) .....							
(3) .....							
(4) .....							
(5) .....							

**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	(h) Disproportionate alloc.?		(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	
(1) .....												
(2) .....												
(3) .....												
(4) .....												

**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	(i) Section 512(b)(13) controlled entity?	
								Yes	No
(1) .....									
(2) .....									
(3) .....									
(4) .....									



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

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

**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?

**a** Receipt of **(i)** interest, **(ii)** annuities, **(iii)** royalties, or **(iv)** rent from a controlled entity .....

**b** Gift, grant, or capital contribution to related organization(s) .....

**c** Gift, grant, or capital contribution from related organization(s) .....

**d** Loans or loan guarantees to or for related organization(s) .....

**e** Loans or loan guarantees by related organization(s) .....

**f** Dividends from related organization(s) .....

**g** Sale of assets to related organization(s) .....

**h** Purchase of assets from related organization(s) .....

**i** Exchange of assets with related organization(s) .....

**j** Lease of facilities, equipment, or other assets to related organization(s) .....

**k** Lease of facilities, equipment, or other assets from related organization(s) .....

**l** Performance of services or membership or fundraising solicitations for related organization(s) .....

**m** Performance of services or membership or fundraising solicitations by related organization(s) .....

**n** Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) .....

**o** Sharing of paid employees with related organization(s) .....

**p** Reimbursement paid to related organization(s) for expenses .....

**q** Reimbursement paid by related organization(s) for expenses .....

**r** Other transfer of cash or property to related organization(s) .....

**s** Other transfer of cash or property from related organization(s) .....

	Yes	No
<b>1a</b>		<b>X</b>
<b>1b</b>		<b>X</b>
<b>1c</b>		<b>X</b>
<b>1d</b>		<b>X</b>
<b>1e</b>		<b>X</b>
<b>1f</b>		<b>X</b>
<b>1g</b>		<b>X</b>
<b>1h</b>		<b>X</b>
<b>1i</b>		<b>X</b>
<b>1j</b>		<b>X</b>
<b>1k</b>		<b>X</b>
<b>1l</b>	<b>X</b>	
<b>1m</b>		<b>X</b>
<b>1n</b>	<b>X</b>	
<b>1o</b>	<b>X</b>	
<b>1p</b>		<b>X</b>
<b>1q</b>		<b>X</b>
<b>1r</b>		<b>X</b>
<b>1s</b>		<b>X</b>

**2** If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.

	(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				

**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 EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(e) Are all partners section 501(c)(3) organizations?		(f) Share of total income	(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?		(k) Percentage ownership
				Yes	No			Yes	No		Yes	No	
(1) .....													
(2) .....													
(3) .....													
(4) .....													
(5) .....													
(6) .....													
(7) .....													
(8) .....													
(9) .....													
(10) .....													
(11) .....													

**Part VII**

**Supplemental Information**

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

**Schedule R - Additional Information**

**Relationship between CMM (Reporting Entity) and Artserve MI Arts Action Network (ASM-ANN) a legally independent but affiliated 501(c) organization established in the fall of 2011. ASM-ANN have common board members, share facilities, and have a common CEO.**

**This year, Creative Many continued efforts to further establish the Artserve Michigan Arts Action Network as an affiliated, independent 501(c)4 nonprofit corporation formed to strengthen advocacy, capacity and impacts, engage advocates and leverage resources to influence positive change for the arts, culture and creative industries at the federal, state and local levels in Michigan. While the network was not actively engaged this year due to continued capacity challenges, Creative Many contributed modest funding continuing its support of start-up costs for the affiliated corporation. Please note that the network's Board of Directors adopted a new legal name for its corporation - Creative Many Michigan Action Alliance and adopted revised Articles of Incorporation and bylaws but the related corporate documents for these changes have not yet been filed with the State of Michigan.**

Form **4562**

**Depreciation and Amortization**  
(Including Information on Listed Property)

OMB No. 1545-0172

**2016**

Department of the Treasury  
Internal Revenue Service (99)

U Attach to your tax return.  
U Information about Form 4562 and its separate instructions is at [www.irs.gov/form4562](http://www.irs.gov/form4562).

Attachment Sequence No. **179**

Name(s) shown on return

**Creative Many Michigan, Inc.**

Identifying number

**38-2537585**

Business or activity to which this form relates

**Indirect Depreciation**

**Part I Election To Expense Certain Property Under Section 179**

**Note:** If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1	<b>500,000</b>
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	<b>2,010,000</b>
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the <b>smaller</b> of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2015 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions)	11	
12	Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11	12	
13	Carryover of disallowed deduction to 2017. Add lines 9 and 10, less line 12	13	

**Note:** Don't use Part II or Part III below for listed property. Instead, use Part V.

**Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property.) (See instructions.)**

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	<b>1,134</b>
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	<b>6,528</b>

**Part III MACRS Depreciation (Don't include listed property.) (See instructions.)**

**Section A**

17	MACRS deductions for assets placed in service in tax years beginning before 2016	17	<b>0</b>
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here <input checked="" type="checkbox"/> U <input type="checkbox"/>		

**Section B—Assets Placed in Service During 2016 Tax Year Using the General Depreciation System**

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property		<b>1,134</b>	<b>5.0</b>	<b>HY</b>	<b>200DB</b>	<b>227</b>
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs.		S/L	
h Residential rental property			27.5 yrs.	MM	S/L	
			27.5 yrs.	MM	S/L	
i Nonresidential real property			39 yrs.	MM	S/L	

**Section C—Assets Placed in Service During 2016 Tax Year Using the Alternative Depreciation System**

20a Class life					S/L	
b 12-year			12 yrs.		S/L	
c 40-year			40 yrs.	MM	S/L	

**Part IV Summary (See instructions.)**

21	Listed property. Enter amount from line 28	21	
22	<b>Total.</b> Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions	22	<b>7,889</b>
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

**For Paperwork Reduction Act Notice, see separate instructions.**

Form **4562** (2016)

38-2537585

**Federal Asset Report**

FYE: 9/30/2017 Qtr: 9/30/2017

**Form 990, Page 1**

Asset	Description	Date In Service	Cost	Bus %	Sec 179 Bonus	Basis for Depr	Per Conv Meth	Prior	Current
<b>5-year GDS Property:</b>									
127	Dell XPS 15 - Sarah	5/05/17	2,268		X	1,134	5 HY 200DB	0	1,361
			<u>2,268</u>			<u>1,134</u>		<u>0</u>	<u>1,361</u>
<b>Other Depreciation:</b>									
1	Latitude E6440BTX (Dell)	8/05/14	1,079			1,079	3 MO S/L	779	300
2	Poweredge Server (Dell)	3/04/14	3,224			3,224	3 MO S/L	2,776	448
3	Logo - Lce	1/27/14	809			809	5 MO S/L	445	162
4	CMM Website	9/23/14	16,305			16,305	5 MO S/L	6,794	3,261
36	Dell Pwr Connect 3424 Switch	2/06/06	331			331	3 MO S/L	331	0
40	Filemaker	4/24/07	2,773			2,773	3 MO S/L	2,773	0
41	Mac Computer (Ck11696)	2/14/07	3,487			3,487	3 MO S/L	3,487	0
43	Conference Table	3/17/07	545			545	5 MO S/L	545	0
101	Panasonic Phone Sys	2/05/08	972			972	5 MO S/L	972	0
102	Dell Latitude D630	3/01/08	1,117			1,117	3 MO S/L	1,117	0
103	Adobe Acrobat 8 Pro	3/07/08	477			477	3 MO S/L	477	0
104	Dell Latitude D630	3/01/08	1,117			1,117	3 MO S/L	1,117	0
107	Dell Optiplex 780	4/12/10	1,000			1,000	3 MO S/L	1,000	0
110	Dell Desk Optiplex 380	12/15/10	565			565	3 MO S/L	565	0
111	Dell Desk Optiplex 780	12/15/10	1,028			1,028	3 MO S/L	1,028	0
112	Dell Latitude E6510/Monitor	12/15/10	1,301			1,301	3 MO S/L	1,301	0
113	Dell Latitude E6420	9/01/11	1,092			1,092	3 MO S/L	1,092	0
118	MX761 DLP Projector	10/27/11	1,210			1,210	3 MO S/L	1,210	0
119	Apple Mac MBP 13.3/2.8/CTO	10/26/11	1,609			1,609	3 MO S/L	1,609	0
120	Dell Desktop Optiplex 3020	5/20/15	1,014			1,014	3 MO S/L	451	338
121	Dell Laptop Latitude 14	7/01/15	1,468			1,468	3 MO S/L	612	489
122	Spam/Spyware Software License	2/06/06	1,110			1,110	3 MO S/L	1,110	0
123	Microsoft Soft (Techsoup Donation)	2/21/08	7,280			7,280	3 MO S/L	7,280	0
124	Laptop-Strategic Partnerships Director	11/13/15	1,833			1,833	3 MO S/L	560	611
125	MacBook for Cultural Strategist/Producer	3/11/16	1,643			1,643	3 MO S/L	319	548
126	Laptop for Director of Communications	2/16/17	3,181			3,181	5 MO S/L	0	371
	<b>Total Other Depreciation</b>		<u>57,570</u>			<u>57,570</u>		<u>39,750</u>	<u>6,528</u>
	<b>Total ACRS and Other Depreciation</b>		<u>57,570</u>			<u>57,570</u>		<u>39,750</u>	<u>6,528</u>
	<b>Grand Totals</b>		59,838			58,704		39,750	7,889
	<b>Less: Dispositions and Transfers</b>		0			0		0	0
	<b>Less: Start-up/Org Expense</b>		0			0		0	0
	<b>Net Grand Totals</b>		<u>59,838</u>			<u>58,704</u>		<u>39,750</u>	<u>7,889</u>

# Bonus Depreciation Report

Asset	Property Description	Date In Service	Tax Cost	Bus Pct	Tax Sec 179 Exp	Current Bonus	Prior Bonus	Tax - Basis for Depr
<b>Activity: Form 990, Page 1</b>								
127	Dell XPS 15 - Sarah	5/05/17	2,268		0	1,134	0	1,134
		<b>Form 990, Page 1</b>	<u>2,268</u>		<u>0</u>	<u>1,134</u>	<u>0</u>	<u>1,134</u>
		<b>Grand Total</b>	<u>2,268</u>		<u>0</u>	<u>1,134</u>	<u>0</u>	<u>1,134</u>

# Depreciation Adjustment Report

## All Business Activities

<u>Form</u>	<u>Unit</u>	<u>Asset</u>	<u>Description</u>	<u>Tax</u>	<u>AMT</u>	<u>AMT Adjustments/ Preferences</u>
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There are no assets that meet the criteria of this report

Asset	Description	Date In Service	Cost	Tax	AMT
<b>Prior MACRS:</b>					
127	Dell XPS 15 - Sarah	5/05/17	2,268	363	0
			<u>2,268</u>	<u>363</u>	<u>0</u>
<b>Other Depreciation:</b>					
1	Latitude E6440BTX (Dell)	8/05/14	1,079	0	0
2	Poweredge Server (Dell)	3/04/14	3,224	0	0
3	Logo - Lce	1/27/14	809	162	0
4	CMM Website	9/23/14	16,305	3,261	0
36	Dell Pwr Connect 3424 Switch	2/06/06	331	0	0
40	Filemaker	4/24/07	2,773	0	0
41	Mac Computer (Ck11696)	2/14/07	3,487	0	0
43	Conference Table	3/17/07	545	0	0
101	Panasonic Phone Sys	2/05/08	972	0	0
102	Dell Latitude D630	3/01/08	1,117	0	0
103	Adobe Acrobat 8 Pro	3/07/08	477	0	0
104	Dell Latitude D630	3/01/08	1,117	0	0
107	Dell Optiplex 780	4/12/10	1,000	0	0
110	Dell Desk Optiplex 380	12/15/10	565	0	0
111	Dell Desk Optiplex 780	12/15/10	1,028	0	0
112	Dell Latitude E6510/Monitor	12/15/10	1,301	0	0
113	Dell Latitude E6420	9/01/11	1,092	0	0
118	MX761 DLP Projector	10/27/11	1,210	0	0
119	Apple Mac MBP 13.3/2.8/CTO	10/26/11	1,609	0	0
120	Dell Desktop Optiplex 3020	5/20/15	1,014	225	0
121	Dell Laptop Latitude 14	7/01/15	1,468	367	0
122	Spam/Spyware Software License	2/06/06	1,110	0	0
123	Microsoft Soft (Techsoup Donation)	2/21/08	7,280	0	0
124	Laptop-Strategic Partnerships Director	11/13/15	1,833	611	0
125	MacBook for Cultural Strategist/Producer	3/11/16	1,643	548	0
126	Laptop for Director of Communications	2/16/17	3,181	636	0
	<b>Total Other Depreciation</b>		<u>57,570</u>	<u>5,810</u>	<u>0</u>
	<b>Total ACRS and Other Depreciation</b>		<u>57,570</u>	<u>5,810</u>	<u>0</u>
	<b>Grand Totals</b>		<u>59,838</u>	<u>6,173</u>	<u>0</u>



Form <b>990</b>		<b>Two Year Comparison Report</b>		<b>2015 &amp; 2016</b>	
Name		For calendar year 2016, or tax year beginning <b>10/01/16</b> , ending <b>09/30/17</b>		Taxpayer Identification Number	
<b>Creative Many Michigan, Inc.</b>				<b>38-2537585</b>	
		2015	2016	Differences	
<b>Revenue</b>	1. Contributions, gifts, grants	1. <b>588,852</b>	<b>959,241</b>	<b>370,389</b>	
	2. Membership dues and assessments	2.			
	3. Government contributions and grants	3. <b>98,000</b>	<b>68,100</b>	<b>-29,900</b>	
	4. Program service revenue	4. <b>137,223</b>	<b>137,701</b>	<b>478</b>	
	5. Investment income	5. <b>12,258</b>	<b>6,674</b>	<b>-5,584</b>	
	6. Proceeds from tax exempt bonds	6.			
	7. Net gain or (loss) from sale of assets other than inventory	7.			
	8. Net income or (loss) from fundraising events	8.			
	9. Net income or (loss) from gaming	9.			
	10. Net gain or (loss) on sales of inventory	10.			
	11. Other revenue	11.			
	12. <b>Total revenue.</b> Add lines 1 through 11	12. <b>836,333</b>	<b>1,171,716</b>	<b>335,383</b>	
<b>Expenses</b>	13. Grants and similar amounts paid	13. <b>20,550</b>	<b>102,850</b>	<b>82,300</b>	
	14. Benefits paid to or for members	14.			
	15. Compensation of officers, directors, trustees, etc.	15.			
	16. Salaries, other compensation, and employee benefits	16. <b>344,534</b>	<b>411,793</b>	<b>67,259</b>	
	17. Professional fundraising fees	17.			
	18. Other professional fees	18. <b>463,243</b>	<b>425,816</b>	<b>-37,427</b>	
	19. Occupancy, rent, utilities, and maintenance	19. <b>55,274</b>	<b>54,813</b>	<b>-461</b>	
	20. Depreciation and Depletion	20. <b>6,564</b>	<b>7,889</b>	<b>1,325</b>	
	21. Other expenses	21. <b>203,816</b>	<b>187,212</b>	<b>-16,604</b>	
	22. <b>Total expenses.</b> Add lines 13 through 21	22. <b>1,093,981</b>	<b>1,190,373</b>	<b>96,392</b>	
	23. <b>Excess or (Deficit).</b> Subtract line 22 from line 12	23. <b>-257,648</b>	<b>-18,657</b>	<b>238,991</b>	
<b>Other Information</b>	24. Total exempt revenue	24. <b>836,333</b>	<b>1,171,716</b>	<b>335,383</b>	
	25. Total unrelated revenue	25.			
	26. Total excludable revenue	26. <b>149,481</b>	<b>144,375</b>	<b>-5,106</b>	
	27. Total assets	27. <b>663,005</b>	<b>624,886</b>	<b>-38,119</b>	
	28. Total liabilities	28. <b>24,110</b>	<b>72,752</b>	<b>48,642</b>	
	29. Retained earnings	29. <b>638,895</b>	<b>552,134</b>	<b>-86,761</b>	
	30. Number of voting members of governing body	30. <b>13</b>	<b>14</b>		
31. Number of independent voting members of governing body	31. <b>13</b>	<b>14</b>			
32. Number of employees	32. <b>5</b>	<b>7</b>			
33. Number of volunteers	33. <b>0</b>	<b>0</b>			

Form <b>990</b>	<b>Tax Return History</b>	<b>2016</b>
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Name <b>Creative Many Michigan, Inc.</b>	Employer Identification Number <b>38-2537585</b>
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	2012	2013	2014	2015	2016	2017
Contributions, gifts, grants .....			1,142,543	686,852	1,027,341	
Membership dues .....						
Program service revenue .....			92,830	137,223	137,701	
Capital gain or loss .....						
Investment income .....			-5,729	12,258	6,674	
Fundraising revenue (income/loss) .....						
Gaming revenue (income/loss) .....						
Other revenue .....						
<b>Total revenue</b> .....			<b>1,229,644</b>	<b>836,333</b>	<b>1,171,716</b>	
Grants and similar amounts paid .....			15,545	20,550	102,850	
Benefits paid to or for members .....						
Compensation of officers, etc. ....						
Other compensation .....			334,354	344,534	411,793	
Professional fees .....			355,781	463,243	425,816	
Occupancy costs .....			66,575	55,274	54,813	
Depreciation and depletion .....			5,170	6,564	7,889	
Other expenses .....			157,133	203,816	187,212	
<b>Total expenses</b> .....			<b>934,558</b>	<b>1,093,981</b>	<b>1,190,373</b>	
<b>Excess or (Deficit)</b> .....			<b>295,086</b>	<b>-257,648</b>	<b>-18,657</b>	
<b>Total exempt revenue</b> .....			<b>1,229,644</b>	<b>836,333</b>	<b>1,171,716</b>	
Total unrelated revenue .....						
Total excludable revenue .....			87,101	149,481	144,375	
Total Assets .....			945,812	663,005	624,886	
Total Liabilities .....			49,269	24,110	72,752	
Net Fund Balances .....			896,543	638,895	552,134	

**Federal Statements****Form 990, Part IX, Line 11g - Other Fees for Service (Non-employee)**

<u>Description</u>	<u>Total Expenses</u>	<u>Program Service</u>	<u>Management &amp; General</u>	<u>Fund Raising</u>
Contract Labor	\$ 293,626	\$ 273,175	\$ 12,006	\$ 8,445
Artist Fees	106,900	106,900		
Presenter Fees/Honoraria	13,903	13,003		900
Total	<u>\$ 414,429</u>	<u>\$ 393,078</u>	<u>\$ 12,006</u>	<u>\$ 9,345</u>

38-2537585

**Federal Statements**

FYE: 9/30/2017

**Schedule A, Part II, Line 5 - Excess Gifts**

<u>Donor Name</u>	<u>Total</u>	<u>Excess</u>
Americans for the Arts	\$ 30,000	\$
Battle Creek Comm Fnd	2,000	
Bloomberg Foundation	75,000	
CDP	16,300	
Community Foundation for SE MI	79,670	
DTE Fund	25,000	
Emily Hall Tremaine Foundation	200,000	114,665
Erb Family Foundation	175,000	89,665
Ford Foundation	550,000	464,665
Irving S Gilmore Foundation	45,000	
Kresge Foundation	1,380,650	1,295,315
Masco Foundation	621,300	535,965
Charles Steward Mott Foundation	20,000	
National Endowment for the Arts	25,000	
Dick and Betsy DeVos Family Foundat	50,000	
Knight Foundation	100,000	14,665
Total	<u>\$ 3,394,920</u>	<u>\$ 2,514,940</u>