

STATE OF MICHIGAN
DEPARTMENT OF ATTORNEY GENERAL

REGISTRATION TO SOLICIT DONATIONS

ENTER ATTY GEN FILE #
(MICS/CT/T)

38502

FULL OFFICIAL NAME OF ORGANIZATION CREATIVE WASHTENAW		EMPLOYER ID NUMBER 26-0638491
ADDRESS OF ORGANIZATION 1100 North Main Street, No A Ann Arbor MI 48104	ORGANIZATION TELEPHONE 419-340-3363	ORGANIZATION FAX
☐ Check box if new address	ORGANIZATION WEB SITE creativewashtenaw.org	
LIST <u>ALL</u> OTHER NAMES UNDER WHICH YOU INTEND TO SOLICIT		E-MAIL ADDRESS info@creativewashtenaw.org

PART I - FINANCIAL SUMMARY FOR THE PERIOD BEGINNING 01/01/2024 **AND ENDING** 12/31/2024

☐ Check box if organization is newly created and financial information is not yet available. See instructions.

THIS PART MUST BE COMPLETED UNLESS ABOVE BOX IS CHECKED

Starting for 2008 returns, the IRS has changed many of the fields for the Form 990. The form below accommodates the 2007 return as well 2008 and later. Unless specified otherwise, lines below refer to IRS Form 990 lines on 2008 and later returns.

REVENUE

1a. Contributions to donor advised funds (2007 returns only)	1a.	<u>0</u> 00
b. Total contributions	b.	<u>178,563</u> 00
2. Net gaming income/(loss) (2008 and newer returns only)	2.	<u>0</u> 00
3. Government contributions-grants (all returns)	3.	<u>68,156</u> 00
4a. Gross revenue from special events (all returns)	4a.	<u>0</u> 00
b. Less: direct expenses (all returns)	4b.	<u>0</u> 00
c. Net income or (loss) (all returns)	4c.	<u>0</u> 00
5. Total support	5.	<u>178,563</u> 00
6. Program service revenue	6.	<u>42,651</u> 00
7. Membership dues & assessments	7.	<u>0</u> 00
8. Total of other revenue (See instructions)	8.	<u>1,233</u> 00
9. TOTAL REVENUE	9.	<u>222,447</u> 00

EXPENSES

Program services (identify individually)		
10a. <u>See Statement 1</u>	10a.	<u>0</u> 00
b. _____	b.	<u>0</u> 00
c. _____	c.	<u>0</u> 00
d. _____	d.	<u>0</u> 00
e. Total program services	e.	<u>197,326</u> 00
11. Payments to affiliates (2007 returns only)	11.	<u>0</u> 00
12. Total program activity – add lines 10e and 11	12.	<u>197,326</u> 00
13. Management and general	13.	<u>30,850</u> 00
14. Fund raising	14.	<u>35,683</u> 00
15. TOTAL EXPENSES	15.	<u>263,859</u> 00
16. Excess or (deficit) for the year	16.	<u>-41,412</u> 00
17. Net assets or fund balances at beginning of year	17.	<u>-81,913</u> 00
18. Other changes in net assets or fund balances	18.	<u>0</u> 00
19. Net assets or fund balances at end of year	19.	<u>-123,325</u> 00

BALANCE SHEET SUMMARY as of period ending date shown above

20. Total assets	20.	<u>74,343</u> 00
21. Total liabilities	21.	<u>197,668</u> 00
22. Net assets or fund balances	22.	<u>-123,325</u> 00

PART II(A)

PROFESSIONAL FUND RAISER

Yes No
☐ ☒

During the fiscal year reported in Part I, did the organization compensate a professional fund raiser as defined by Michigan law? (See instructions for definition).

If yes, complete Schedule A. Attach copies of all contracts, addendums, and Campaign Financial Statements (for type B contracts*) unless previously submitted. For type A contracts no longer in effect, enter date contract ended in End Date column at right. Use a separate line for each type B* campaign or event.

SCHEDULE A

Name, Address, & MIFR # of Professional Fund Raiser	Contract Type*	Period Covered or Date of Event	Sum of All Payments to Professional Fund Raiser	-----Type A----- End Date
- - - - - - - - - - _____	_____	_____	_____	_____
- - - - - - - - - - _____	_____	_____	_____	_____
- - - - - - - - - - _____	_____	_____	_____	_____

If additional lines are needed, attach schedule using above format.

PART II(B)

Yes No
☐ ☒

Does the organization currently have a contract with a professional fund raiser as defined by Michigan law? (See instructions for definition).

If yes, complete Schedule B for each contract even if included on Schedule A above. For type B contracts*, complete a separate line for each campaign or event. Attach copies of all contracts and addendums not previously submitted.

SCHEDULE B

Name, Address, & MIFR # of Professional Fund Raiser	Contract Type*	Date of Contract	Campaign end/ Show Date	- - - - - Type B only - - - - -
- - - - - - - - - - _____	_____	_____	_____	
- - - - - - - - - - _____	_____	_____	_____	

*Contracts with a professional fund raiser (PFR) are to be categorized according to the type of fund raising services described by the contract. Contract types which begin with the letter A (type A contracts) involve arrangements where the PFR does not come into contact with solicited funds. In contract types which begin with B (type B contracts), the PFR has access to the solicited funds.

- A1 - Consultant

A2 - Solicits, does not handle funds

B3 - Special event

B4 - Sell coupon books
- B5 - Sell advertising space

B6 - Sell other items

B7 - Solicits, handles funds

B8 - Other

PART III

AUDIT OR REVIEW REQUIREMENT

The following schedule has been completed to show you if either audited or reviewed financial statements are necessary. If you already submitted an audit prepared in accordance with generally accepted auditing principles, you do not need to complete this section.

a.	Total support	.	.	.	.	.	.	.	.	178,563	00
b.	Restricted grants from foundations (no longer used)	.	.	.	.	.	.	.	.	0	00
c.	Government grants	.	.	.	.	.	.	.	.	68,156	00
d.	Add lines b & c	.	.	.	.	.	.	.	.	68,156	00
e.	Subtract line d from line a	.	.	.	.	.	.	.	.	110,407	00

If line e is \$525,000 or more, you must provide financial statements prepared in accordance with generally accepted accounting principles audited by an independent certified public accountant. If line e is \$275,000 or more, but less than \$525,000, either reviewed or audited financial statements are required.

PART IV

GENERAL INFORMATION

1. You must designate a resident agent in Michigan. Provide name and physical address (not PO Box).

Name Chloe Crowther

Address 1100 North Main Street, No. A Ann Arbor MI 48104

2. a. Describe all methods of solicitation.
Direct Mail Campaigns, Telephone Solicitation, Website

b. Attach samples.

3. For renewal registrations only. If the answer to any of the following is yes, attach a detailed explanation. All questions relate to the period since the filing of the organization's last application.

	Yes	No
a. Has there been any change in the organization's tax status with the Internal Revenue Service?	☐	☒
b. Has there been a significant change in the purposes of the organization?	☐	☒
c. Has the organization's right to solicit funds been denied, suspended, revoked, or enjoined by any state agency or by any court, or are proceedings pending?	☐	☒
d. For entities filing on behalf of Michigan chapters, have there been any additions to, or deletions from, the subsidiaries included within your license?	☐	☒

PART V

CERTIFICATION

Under penalties of perjury, I certify that I am authorized to sign this document for the organization and that to the best of my knowledge and belief the information provided, including all attachments, is true, correct, and complete. Original signature required, no photocopies will be accepted.

Signature: _____ Executive Director _____
Title Date

Print Name: Chloe Crowther

REMINDER: You must attach a fully completed copy of the appropriate IRS form in order for the registration to be processed.
A listing of your board of directors names and addresses must be attached to the 990 or the registration

[See Statement 2](#)

THIS IS A PUBLIC RECORD, COPIES OF WHICH ARE SENT, UPON REQUEST, TO ANY INTERESTED PERSON.

Return Completed Registration To: ATTORNEY GENERAL
CHARITABLE TRUST SECTION
PO BOX 30214
LANSING MI 48909

Program Services

Description	Expenses
Creative Washtenaw is dedicated to advancing the arts through public art installations and design projects in collaboration with local artists. By transforming public spaces, we aim to enrich the cultural landscape, encourage artistic expression, and build a more vibrant community. Our initiatives not only beautify neighborhoods but also foster creativity and engagement among residents, creating a lasting impact on the community's cultural identity.	56,059
Creative Washtenaw provides essential support to artists, creatives, and cultural organizations in Washtenaw by offering business guidance, valuable resources, relief programs, and networking opportunities. Through our customized assistance, we aim to cultivate a dynamic creative community, empowering individuals to flourish and contribute significantly to the cultural richness of the region.	89,856
Creative Washtenaw plays a vital role in supporting local artists by overseeing government grants, which are pivotal in nurturing a dynamic creative environment. Through the management of grant initiatives and the provision of essential connections to valuable resources, Creative Washtenaw empowers artists to embark on projects that contribute significantly to the cultural richness of the region. This proactive approach not only benefits individual artists but also enhances the overall artistic vibrancy and diversity of the community.	51,411
Total:	197,326

Officers, Directors and Trustees		
Officer Name	Address	Title
Abby Fanelli	1100 N Main Street No. A Ann Arbo, MI 48104	Trustee
Asha Jordan	1100 N Main Street No. A Ann Arbor, MI 48104	Trustee
Amy Karbo	1100 N Main Street No. A Ann Arbor, MI 48104	Trustee
Tina Walther	1100 N Main Street No. A Ann Arbor, MI 48104	Chair
Dave Snyder	1100 N Main Street No. A Ann Arbor, MI 48104	Secretary
Michael McCarthy	1100 N Main Street No. A Ann Arbor, MI 48104	Treasurer
Deb Polich	1100 N Main Street No. A Ann Arbor, MI 48104	President-CEO