Form 990

Return of Organization Exempt From Income Tax

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

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

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

OMB No. 1545-0047

2019

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

A For the 2019 calendar year, or tax year beginning 09-01-2019 , and ending 08-31-2020

B Check if applicable:
- ☐ Address change
- ☐ Name change
- ☐ Initial return
- ☐ Final return/terminated
- ☐ Amended return
- ☐ Application pending

C Name of organization
FRACTURED ATLAS INC

Doing business as

Number and street (or P.O. box if mail is not delivered to street address) | Room/suite
228 PARK AVENUE SOUTH 56651

City or town, state or province, country, and ZIP or foreign postal code
NEW YORK, NY 10003

D Employer identification number
11-3451703

E Telephone number
(212) 277-8020

G Gross receipts $ 30,022,949

F Name and address of principal officer:
RUSSELL WILLIS TAYLOR

H(a) Is this a group return for subordinates? ☐ Yes ☑ No

H(b) Are all subordinates included? ☐ Yes ☐ No
If "No," attach a list. (see instructions)

H(c) Group exemption number ▶

I Tax-exempt status: ☑ 501(c)(3) ☐ 501(c) ( ) ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527

J Website: ▶ WWW.FRACTUREDATLAS.ORG

K Form of organization: ☑ Corporation ☐ Trust ☐ Association ☐ Other ▶

L Year of formation: 2003

M State of legal domicile: NY

Part I Summary

1 Briefly describe the organization's mission or most significant activities:
THE MISSION OF FRACTURED ATLAS IS TO MAKE THE JOURNEY FROM INSPIRATION TO LIVING PRACTICE MORE ACCESSIBLE AND EQUITABLE FOR ARTISTS AND CREATIVES.

2 Check this box ▶ ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets.

3	Number of voting members of the governing body (Part VI, line 1a)	**3**	8
4	Number of independent voting members of the governing body (Part VI, line 1b)	**4**	8
5	Total number of individuals employed in calendar year 2019 (Part V, line 2a)	**5**	37
6	Total number of volunteers (estimate if necessary)	**6**	
7a	Total unrelated business revenue from Part VIII, column (C), line 12	**7a**	0
b	Net unrelated business taxable income from Form 990-T, line 39	**7b**	

		Prior Year	Current Year
8	Contributions and grants (Part VIII, line 1h)	27,451,046	24,587,730
9	Program service revenue (Part VIII, line 2g)	920,385	599,750
10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	1,051,685	546,003
11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	1,692	409
12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	29,424,808	25,733,892
13	Grants and similar amounts paid (Part IX, column (A), lines 1–3)	22,705,214	19,607,169
14	Benefits paid to or for members (Part IX, column (A), line 4)		0
15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	3,070,003	2,923,364
16a	Professional fundraising fees (Part IX, column (A), line 11e)		0
b	Total fundraising expenses (Part IX, column (D), line 25) ▶806,992		
17	Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	2,027,608	1,486,961
18	Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)	27,802,825	24,017,494
19	Revenue less expenses. Subtract line 18 from line 12	1,621,983	1,716,398

		Beginning of Current Year	End of Year
20	Total assets (Part X, line 16)	13,454,794	15,069,281
21	Total liabilities (Part X, line 26)	529,194	38,862
22	Net assets or fund balances. Subtract line 21 from line 20	12,925,600	15,030,419

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.

Sign Here

Signature of officer — Date: 2020-12-21

TIM CYNOVA CO-CEO/BOARD MEMBER
Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
		2021-01-26		P01318254

Firm's name ▶ MOSES & SCHREIBER LLP — Firm's EIN ▶ 13-1971216

Firm's address ▶ ONE HUNTINGTON QUADRANGLE SUITE 4S0
MELVILLE, NY 11747 — Phone no. (516) 352-7700

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

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:

THE MISSION OF FRACTURED ATLAS IS TO MAKE THE JOURNEY FROM INSPIRATION TO LIVING PRACTICE MORE ACCESSIBLE AND EQUITABLE FOR ARTISTS AND CREATIVES.

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 $ 21,199,958 including grants of $ 19,607,170) (Revenue $ 21,753)

FRACTURED ATLAS, INC. CURRENTLY SERVES AS FISCAL SPONSOR TO OVER 3,750 ART GROUPS AND INDEPENDENT ARTISTS IN ALL DISCIPLINES ACROSS THE COUNTRY. BEYOND THE ANNUAL MEMBERSHIP DUES, THERE IS NO ADDITIONAL FEE TO APPLY, AND THE PROGRAM CHARGES A LOW 8% ADMIN FEE ON ALL FUNDS RAISED. CHARACTERIZED BY EFFICIENT ONLINE ACCESS AND ARTISTIC AUTONOMY, FRACTURED ATLAS SPONSORSHIP PROGRAM GOES BEYOPND BASIC FISCAL OVERSIGHT TO PROVIDE A VARIETY OF TECHNICAL ASSISTANCE TOOLS THAT BUILD CAPACITY AND SUSTAINABILITY AMONG EMERGING ARTISTS AND ART ORGANIZATIONS.

4b (Code:) (Expenses $ 277,585 including grants of $) (Revenue $ 179,650)

PROCESSING CONSULTATION/NO OBJECTION LETTERS FOR O & P VISAS FOR INDIVIDUALS APPLYING TO WORK AS ARTISTS IN THE UNITED STATES.

4c (Code:) (Expenses $ 677,635 including grants of $) (Revenue $ 210,000)

ARTFUL.LY IS AN ONLINE SYSTEM TO MANAGE TICKETS, DONATIONS, AND CONTACTS. IT'S A SIMPLE, STREAMLINED WAY TO ARTISTS AND ARTS ORGANIZATIONS TO KEEP TRACK OF THEIR EVENTS AND CONNECT WITH PEOPLE WHO SUPPORT THEIR WORK.

(Code:) (Expenses $ 449,507 including grants of $) (Revenue $ 85,779)

OTHER PROGRAMS AND SERVICES: FRACTURED ATLASS TECHNOLOGY-BASED PROGRAM, SPACEFINDER, A CLOUD-BASED APPLICATION PROVIDING A COMPREHENSIVE ONLINE DATABASE OF SPACE LISTINGS.

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

(Expenses $ 449,507 including grants of $) (Revenue $ 85,779)

4e **Total program service expenses** ▶ 22,604,685

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

Part IV Checklist of Required Schedules *(continued)*

			Yes	No
22	Did the organization report more than $5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? *If "Yes," complete Schedule I, Parts I and III*	22	Yes	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? *If "Yes," complete Schedule J*	23	Yes	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than $100,000 as of the last day of the year, that was issued after December 31, 2002? *If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a*	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	**Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.** Did the organization engage in an excess benefit transaction with a disqualified person during the year? *If "Yes," complete Schedule L,* Part I	25a		No
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? *If "Yes," complete Schedule L,* Part I	25b		No
26	Did the organization report any amount on Part X, line 5 or 22 for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? *If "Yes," complete Schedule L, Part II*	26		No
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? *If "Yes," complete Schedule L,* Part III	27		No
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
a	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? *If "Yes," complete Schedule L, Part IV*	28a	Yes	
b	A family member of any individual described in line 28a? *If "Yes," complete Schedule L, Part IV*	28b		No
c	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? *If "Yes," complete Schedule L, Part IV*	28c	Yes	
29	Did the organization receive more than $25,000 in non-cash contributions? *If "Yes," complete Schedule M*	29	Yes	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? *If "Yes," complete Schedule M*	30	Yes	
31	Did the organization liquidate, terminate, or dissolve and cease operations? *If "Yes," complete Schedule N, Part I*	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? *If "Yes," complete Schedule N, Part II*	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? *If "Yes," complete Schedule R, Part I*	33		No
34	Was the organization related to any tax-exempt or taxable entity? *If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1*	34	Yes	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	Yes	
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)? *If "Yes," complete Schedule R, Part V, line 2*	35b	Yes	
36	**Section 501(c)(3) organizations.** Did the organization make any transfers to an exempt non-charitable related organization? *If "Yes," complete Schedule R, Part V, line 2*	36		No
37	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? *If "Yes," complete Schedule R, Part VI*	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? **Note.** All Form 990 filers are required to complete Schedule O.	38	Yes	

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
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	1,590		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?			1c		No

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

2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	**2a**	37		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? **Note.** If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			**2b**	Yes
3a	Did the organization have unrelated business gross income of $1,000 or more during the year?			**3a**	No
b	If "Yes," has it filed a Form 990-T for this year? *If "No" to line 3b, provide an explanation in Schedule O*			**3b**	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?			**4a**	No
b	If "Yes," enter the name of the foreign country: ▶ See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).				
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			**5a**	No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?			**5b**	No
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			**5c**	
6a	Does the organization have annual gross receipts that are normally greater than $100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?			**6a**	No
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?			**6b**	
7	**Organizations that may receive deductible contributions under section 170(c).**				
a	Did the organization receive a payment in excess of $75 made partly as a contribution and partly for goods and services provided to the payor?			**7a**	Yes
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			**7b**	Yes
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?			**7c**	No
d	If "Yes," indicate the number of Forms 8282 filed during the year	**7d**			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?			**7e**	No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?			**7f**	No
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?			**7g**	No
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?			**7h**	No
8	**Sponsoring organizations maintaining donor advised funds.** Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?			**8**	
9	**Sponsoring organizations maintaining donor advised funds.**				
a	Did the sponsoring organization make any taxable distributions under section 4966?			**9a**	
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?			**9b**	
10	**Section 501(c)(7) organizations.** Enter:				
a	Initiation fees and capital contributions included on Part VIII, line 12	**10a**			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	**10b**			
11	**Section 501(c)(12) organizations.** Enter:				
a	Gross income from members or shareholders	**11a**			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	**11b**			
12a	**Section 4947(a)(1) non-exempt charitable trusts.** Is the organization filing Form 990 in lieu of Form 1041?			**12a**	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year.	**12b**			
13	**Section 501(c)(29) qualified nonprofit health insurance issuers.**				
a	Is the organization licensed to issue qualified health plans in more than one state? **Note.** See the instructions for additional information the organization must report on Schedule O.			**13a**	
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	**13b**			
c	Enter the amount of reserves on hand	**13c**			
14a	Did the organization receive any payments for indoor tanning services during the tax year?			**14a**	No
b	If "Yes," has it filed a Form 720 to report these payments? *If "No," provide an explanation in Schedule O*			**14b**	
15	Is the organization subject to the section 4960 tax on payment(s) of more than $1,000,000 in remuneration or excess parachute payment(s) during the year?			**15**	No
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.			**16**	No

Part VI **Governance, Management, and Disclosure** *For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 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
1a	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.	**1a**	8		
b	Enter the number of voting members included in line 1a, above, who are independent	**1b**	8		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?		**2**		No
3	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?		**3**		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		**4**		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		**5**		No
6	Did the organization have members or stockholders?		**6**		No
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?		**7a**		No
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		**7b**		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:				
a	The governing body?		**8a**	Yes	
b	Each committee with authority to act on behalf of the governing body?		**8b**	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? *If "Yes," provide the names and addresses in Schedule O*		**9**		No

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

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

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed ▶ AK, AL, AR, CA, CO, CT, DC, FL, GA, HI, IL, KS, KY, LA, MA, MD, ME, MI, MN, MS, NC, ND, NH, NJ, NM, NV, NY, OH, OK, OR, PA, RI, SC, TN, UT, VA, WV, WA, WI

18 Section 6104 requires an organization to make its Form 1023 (or 1024-A if applicable), 990, and 990-T (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: ▶FRACTURED ATLAS INC 228 PARK AVENUE SOUTH 56651 NEW YORK,NY 10003 (212) 277-8020

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, or highest compensated employees who received more than $100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than $10,000 of reportable compensation from the organization and any related organizations.

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

☐ 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) SHAWN ANDERSON CTO/BOARD ME	40.00	X		X				170,420	0	8,521
(2) TIM CYNOVA CO-CEO/BOARD	40.00	X		X				164,543	0	8,227
(3) PALLAVI SHARMA CPO/BOARD ME	40.00	X		X				170,420	0	0
(4) LAUREN RUFFIN CERO/BOARD M	40.00	X		X				164,543	0	0
(5) RAMPHIS CASTRO BOARD MEMBER		X						0	0	0
(6) MUKTI KHAIRE BOARD MEMBER		X						0	0	0
(7) CHRISTOPHER J MACKIE PHD BOARD MEMBER		X						0	0	0
(8) ELIZABETH SCOTT TREASURER		X		X				0	0	0
(9) HOLLY SIDFORD VICE CHAIR		X		X				0	0	0
(10) E ANDREW TAYLOR BOARD MEMBER		X						0	0	0
(11) RUSSELL WILLIS TAYLOR CHAIR		X		X				0	0	0
(12) LISA YANCEY SECRETARY		X		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			
1b Sub-Total . . . . . ▶										
c Total from continuation sheets to Part VII, Section A . . . . ▶										
d Total (add lines 1b and 1c) . . . . . ▶								669,926		16,748

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 ▶ 4

			Yes	No
3	Did the organization list any **former** officer, director or trustee, key employee, or highest compensated employee on line 1a? *If "Yes," complete Schedule J for such individual*	**3**		No
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? *If "Yes," complete Schedule J for such individual*	**4**	Yes	
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? *If "Yes," complete Schedule J for such person*	**5**		No

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 ▶

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
Contributions, Gifts, Grants and Other Similar Amounts	1a Federated campaigns	1a				
	b Membership dues	1b	728,001			
	c Fundraising events	1c				
	d Related organizations	1d				
	e Government grants (contributions)	1e	1,021,519			
	f All other contributions, gifts, grants, and similar amounts not included above	1f	22,838,210			
	g Noncash contributions included in lines 1a - 1f:$	1g	844,333			
	h **Total.** Add lines 1a-1f		24,587,730			
Program Service Revenue		Business Code				
	2a PROGRAM SERVICE FEES		497,599	497,599		
	b NON DEDUCTIBLE PORTION OF CON		102,151	102,151		
	c					
	d					
	e					
	f All other program service revenue.					
	g **Total.** Add lines 2a–2f		599,750			
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		191,364			191,364
	4 Income from investment of tax-exempt bond proceeds					
	5 Royalties					
		(i) Real	(ii) Personal			
	6a Gross rents	6a				
	b Less: rental expenses	6b				
	c Rental income or (loss)	6c				
	d Net rental income or (loss)					
		(i) Securities	(ii) Other			
	7a Gross amount from sales of assets other than inventory	7a	4,643,696			
	b Less: cost or other basis and sales expenses	7b	4,258,148	30,909		
	c Gain or (loss)	7c	385,548	-30,909		
	d Net gain or (loss)		354,639	354,639		
	8a Gross income from fundraising events (not including $ _____ of contributions reported on line 1c). See Part IV, line 18	8a				
	b Less: direct expenses	8b				
	c Net income or (loss) from fundraising events					
	9a Gross income from gaming activities. See Part IV, line 19	9a				
	b Less: direct expenses	9b				
	c Net income or (loss) from gaming activities					
	10a Gross sales of inventory, less returns and allowances	10a				
	b Less: cost of goods sold	10b				
	c Net income or (loss) from sales of inventory					
	Miscellaneous Revenue	Business Code				
	11a MISCELLANEOUS		409	409		
	b					
	c					
	d All other revenue					
	e **Total.** Add lines 11a–11d		409			
	12 **Total revenue.** See instructions		25,733,892	954,798		191,364

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	12,499,407	12,499,407		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	7,029,964	7,029,964		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16.	77,798	77,798		
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	2,488,865	1,617,762	373,330	497,773
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	86,071	55,946	12,911	17,214
9 Other employee benefits	169,677	110,290	25,451	33,936
10 Payroll taxes	178,751	116,188	26,813	35,750
11 Fees for services (non-employees):				
a Management				
b Legal	44,320	31,239	5,606	7,475
c Accounting	16,100	10,465	2,415	3,220
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)	507,966	393,399	49,427	65,140
12 Advertising and promotion	128,869	84,593	18,975	25,301
13 Office expenses	19,591	13,221	2,730	3,640
14 Information technology				
15 Royalties				
16 Occupancy	140,206	91,134	21,031	28,041
17 Travel	28,745	21,893	2,937	3,915
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	26,461	17,199	3,970	5,292
23 Insurance	14,399	9,359	2,160	2,880
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 SERVICE CHARGES & PROCESS	322,728	264,999	24,741	32,988
b TELECOM & INTERNET	107,591	71,760	15,356	20,475
c DUES & SUBSCRIPTIONS	98,830	66,371	13,911	18,548
d LICENSES AND PERMITS	15,884	11,395	1,924	2,565
e All other expenses	15,271	10,303	2,129	2,839
25 **Total functional expenses.** Add lines 1 through 24e	24,017,494	22,604,685	605,817	806,992
26 **Joint costs.** Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ▶ ☐ if following SOP 98-2 (ASC 958-720).				

Part X Balance Sheet

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

			(A) Beginning of year		(B) End of year
Assets	1	Cash–non-interest-bearing	2,588,748	1	2,674,035
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net	221,668	4	159,432
	5	Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5	
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
	7	Notes and loans receivable, net		7	
	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D — 10a			
	b	Less: accumulated depreciation — 10b	46,244	10c	
	11	Investments—publicly traded securities	9,312,300	11	11,711,396
	12	Investments—other securities. See Part IV, line 11		12	
	13	Investments—program-related. See Part IV, line 11		13	
	14	Intangible assets	466,259	14	455,134
	15	Other assets. See Part IV, line 11	819,575	15	69,284
	16	**Total assets.** Add lines 1 through 15 (must equal line 34)	13,454,794	16	15,069,281
Liabilities	17	Accounts payable and accrued expenses	326,694	17	38,862
	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 any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		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	202,500	25	
	26	**Total liabilities.** Add lines 17 through 25	529,194	26	38,862
Net Assets or Fund Balances		**Organizations that follow FASB ASC 958, check here ▶ ☑ and complete lines 27, 28, 32, and 33.**			
	27	Net assets without donor restrictions	-165,707	27	295,277
	28	Net assets with donor restrictions	13,091,307	28	14,735,142
		Organizations that do not follow FASB ASC 958, check here ▶ ☐ and complete lines 29 through 33.			
	29	Capital stock or trust principal, or current funds		29	
	30	Paid-in or capital surplus, or land, building or equipment fund		30	
	31	Retained earnings, endowment, accumulated income, or other funds		31	
	32	Total net assets or fund balances	12,925,600	32	15,030,419
	33	Total liabilities and net assets/fund balances	13,454,794	33	15,069,281

Part XI Reconcilliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	**1**	25,733,892
2	Total expenses (must equal Part IX, column (A), line 25)	**2**	24,017,494
3	Revenue less expenses. Subtract line 2 from line 1	**3**	1,716,398
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) . .	**4**	12,925,600
5	Net unrealized gains (losses) on investments	**5**	388,421
6	Donated services and use of facilities	**6**	50,247
7	Investment expenses	**7**	
8	Prior period adjustments	**8**	
9	Other changes in net assets or fund balances (explain in Schedule O)	**9**	-50,247
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column	**10**	15,030,419

Part XII Financial Statements and Reporting

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

			Yes	No
1	Accounting method used to prepare the Form 990: ☐ Cash ☑ Accrual ☐ Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	**2a**		No
	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: ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis			
b	Were the organization's financial statements audited by an independent accountant?	**2b**	Yes	
	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: ☐ Separate basis ☑ Consolidated basis ☐ Both consolidated and separate basis			
c	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?	**2c**	Yes	
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.			
3a	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?	**3a**		No
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.	**3b**		

Additional Data

Return to Form

Software ID:

Software Version:

Form 990, Special Condition Description:

Special Condition Description

SCHEDULE A (Form 990 or 990EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

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

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

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

OMB No. 1545-0047

2019

Open to Public Inspection

Name of the organization
FRACTURED ATLAS INC

Employer identification number
11-3451703

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 **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? Yes	(iv) No	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
Total						

Part II **Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)** (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization failed to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grant.") . .	19,997,281	23,201,947	24,974,010	27,451,046	24,587,730	120,212,014
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge..						
4 **Total.** Add lines 1 through 3	19,997,281	23,201,947	24,974,010	27,451,046	24,587,730	120,212,014
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f). .						
6 **Public support.** Subtract line 5 from line 4.						120,212,014

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
7 Amounts from line 4. .	19,997,281	23,201,947	24,974,010	27,451,046	24,587,730	120,212,014
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources . . .	165,591	142,677	190,836	215,107	191,364	905,575
9 Net income from unrelated business activities, whether or not the business is regularly carried on. .						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.). .						
11 **Total support.** Add lines 7 through 10						121,117,589

12 Gross receipts from related activities, etc. (see instructions) **12** 1,522,236

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 2019 (line 6, column (f) divided by line 11, column (f))	**14**	99.250 %
15 Public support percentage for 2018 Schedule A, Part II, line 14	**15**	99.230 %

16a **33 1/3% support test—2019.** 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—2018.** 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—2019.** 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—2018.** 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) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") .						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf . . .						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 **Total.** Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of $5,000 or 1% of the amount on line 13 for the year.						
c Add lines 7a and 7b. .						
8 **Public support.** (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
9 Amounts from line 6. . .						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources . .						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975.						
c Add lines 10a and 10b.						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on.						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) . .						
13 **Total support.** (Add lines 9, 10c, 11, and 12.). .						

14 **First 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

15	Public support percentage for 2019 (line 8, column (f) divided by line 13, column (f))	15	
16	Public support percentage from 2018 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage

17	Investment income percentage for **2019** (line 10c, column (f) divided by line 13, column (f))	17	
18	Investment income percentage from **2018** Schedule A, Part III, line 17	18	

19a **33 1/3% support tests—2019.** 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—2018.** 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 on line 12 of 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? *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.*	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? *If "Yes," explain in* ***Part VI*** *how the organization determined that the supported organization was described in section 509(a)(1) or (2).*	2		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? *If "Yes," answer (b) and (c) below.*	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? *If "Yes," describe in* ***Part VI*** *when and how the organization made the determination.*	3b		
c	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? *If "Yes," explain in* ***Part VI*** *what controls the organization put in place to ensure such use.*	3c		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? *If "Yes" and if you checked 12a or 12b in Part I, answer (b) and (c) below.*	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? *If "Yes," describe in* ***Part VI*** *how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.*	4b		
c	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? *If "Yes," explain in* ***Part VI*** *what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.*	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? *If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in* ***Part VI,*** *including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).*	5a		
b	**Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
c	**Substitutions only.** Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? *If "Yes," provide detail in* ***Part VI.***	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? *If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ) .*	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? *If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).*	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? *If "Yes," provide detail in* ***Part VI.***	9a		
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If "Yes," provide detail in* ***Part VI.***	9b		
c	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? *If "Yes," provide detail in* ***Part VI.***	9c		
10a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? *If "Yes," answer line 10b below.*	10a		
b	Did the organization have any excess business holdings in the tax year? *(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings).*	10b		

Part IV Supporting Organizations (continued)

			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
a	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?	**11a**		
b	A family member of a person described in (a) above?	**11b**		
c	A 35% controlled entity of a person described in (a) or (b) above? *If "Yes" to a, b, or c, provide detail in* ***Part VI****.*	**11c**		

Section B. Type I Supporting Organizations

			Yes	No
1	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? *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.*	**1**		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? *If "Yes," explain in* ***Part VI*** *how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization.*	**2**		

Section C. Type II Supporting Organizations

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

Section D. All Type III Supporting Organizations

			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	**1**		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? *If "No," explain in* ***Part VI*** *how the organization maintained a close and continuous working relationship with the supported organization(s).*	**2**		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? *If "Yes," describe in* ***Part VI*** *the role the organization's supported organizations played in this regard.*	**3**		

Section E. Type III Functionally-Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year **(see instructions)**:

- **a** ☐ The organization satisfied the Activities Test. Complete **line 2** below.
- **b** ☐ The organization is the parent of each of its supported organizations. Complete **line 3** below.
- **c** ☐ The organization supported a governmental entity. Describe in **Part VI** how you supported a government entity (see instructions)

2 Activities Test. **Answer (a) and (b) below.**

			Yes	No
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? *If "Yes," then in* ***Part VI identify those supported organizations and explain*** *how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.*	**2a**		
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? *If "Yes," explain in* ***Part VI*** *the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.*	**2b**		

3 Parent of Supported Organizations. **Answer (a) and (b) below.**

a	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? *Provide details in* ***Part VI.***	**3a**		
b	Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? *If "Yes," describe in* ***Part VI.*** *the role played by the organization in this regard.*	**3b**		

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.

Section A - Adjusted Net Income

			(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	**Adjusted Net Income** (subtract lines 5, 6 and 7 from line 4)	8		

Section B - Minimum Asset Amount

			(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):	1		
a	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
c	Fair market value of other non-exempt-use assets	1c		
d	**Total** (add lines 1a, 1b, and 1c)	1d		
e	**Discount** claimed for blockage or other factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by .035	6		
7	Recoveries of prior-year distributions	7		
8	**Minimum Asset Amount** (add line 7 to line 6)	8		

Section C - Distributable Amount

			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2	Enter 85% of line 1	2	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4	Enter greater of line 2 or line 3	4	
5	Income tax imposed in prior year	5	
6	**Distributable Amount.** Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6	

7 ☐ Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions)

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

Section D - Distributions	**Current Year**
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in **Part VI**). See instructions	
7 **Total annual distributions.** Add lines 1 through 6.	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in **Part VI**). See instructions	
9 Distributable amount for 2019 from Section C, line 6	
10 Line 8 amount divided by Line 9 amount	

Section E - Distribution Allocations (see instructions)	**(i) Excess Distributions**	**(ii) Underdistributions Pre-2019**	**(iii) Distributable Amount for 2019**
1 Distributable amount for 2019 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2019 (reasonable cause required-- explain in **Part VI**). See instructions.			
3 Excess distributions carryover, if any, to 2019:			
a From 2014.			
b From 2015.			
c From 2016.			
d From 2017.			
e From 2018.			
f **Total** of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2019 distributable amount			
i Carryover from 2014 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2019 from Section D, line 7: $			
a Applied to underdistributions of prior years			
b Applied to 2019 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.			
5 Remaining underdistributions for years prior to 2019, if any. Subtract lines 3g and 4a from line 2. If the amount is greater than zero, explain in **Part VI**. See instructions.			
6 Remaining underdistributions for 2019. Subtract lines 3h and 4b from line 1. If the amount is greater than zero, explain in **Part VI**. See instructions.			
7 **Excess distributions carryover to 2020.** Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2015.			
b Excess from 2016.			
c Excess from 2017.			
d Excess from 2018.			
e Excess from 2019.			

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).

Facts And Circumstances Test

Return Reference	Explanation

Additional Data

Return to Form

Software ID:

Software Version:

Schedule B
(Form 990, 990-EZ, or 990-PF)
Department of the Treasury
Internal Revenue Service

Schedule of Contributors

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

OMB No. 1545-0047

2019

Name of the organization
FRACTURED ATLAS INC

Employer identification number
11-3451703

Organization type (check one):

Filers of:	**Section:**
Form 990 or 990-EZ	☐ 501(c)( ) (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 other 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$^{1}/_{3}$% 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 990PF, 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
FRACTURED ATLAS INC

Employer identification number
11-3451703

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

Contributors

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
RESTRICTED		$ RESTRICTED	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)

Name of organization
FRACTURED ATLAS INC

Employer identification number
11-3451703

Part II **Noncash Property** (see instructions). Use duplicate copies of Part II if additional space is needed.

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

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

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

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

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

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

Name of organization
FRACTURED ATLAS INC

Employer identification number
11-3451703

Part III ***Exclusively*** **religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than $1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of $1,000 or less for the year. (Enter this information once. See instructions.)** ▶ **$** _____

Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP 4	Relationship of transferor to transferee

Additional Da

ta

Sof

Software

ftware ID:

Version:

Return to For

rm

SCHEDULE C (Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Political Campaign and Lobbying Activities

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

▶**Complete if the organization is described below.** ▶**Attach to Form 990 or Form 990-EZ.**
▶**Go to *www.irs.gov/Form990* for instructions and the latest information.**

OMB No. 1545-0047

2019

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 the organization	Employer identification number
FRACTURED ATLAS INC	11-3451703

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) ▶ $

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 $

2 Enter the amount of any excise tax incurred by organization managers under section 4955 $

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 $

2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities ▶ $

3 Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b ▶ $

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.

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)	**(a)** Filing organization's totals	**(b)** Affiliated group totals
1a Total lobbying expenditures to influence public opinion (grass roots lobbying)		
b Total lobbying expenditures to influence a legislative body (direct lobbying)		
c Total lobbying expenditures (add lines 1a and 1b)		
d Other exempt purpose expenditures		
e Total exempt purpose expenditures (add lines 1c and 1d)		
f Lobbying nontaxable amount. Enter the amount from the following table in both columns.		

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.

g Grassroots nontaxable amount (enter 25% of line 1f)		
h Subtract line 1g from line 1a. If zero or less, enter -0-.		
i Subtract line 1f from line 1c. If zero or less, enter -0-.		

j 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? ☐ **Yes** ☐ **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.)

Lobbying Expenditures During 4-Year Averaging Period

Calendar year (or fiscal year beginning in)	**(a)** 2016	**(b)** 2017	**(c)** 2018	**(d)** 2019	**(e)** Total
2a Lobbying nontaxable amount	2,000				2,000
b Lobbying ceiling amount (150% of line 2a, column(e))					3,000
c Total lobbying expenditures					
d Grassroots nontaxable amount	600				600
e Grassroots ceiling amount (150% of line 2d, column (e))					900
f Grassroots lobbying expenditures					

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) Yes	(a) No	(b) Amount
1	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:			
a	Volunteers?			
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?			
c	Media advertisements?			
d	Mailings to members, legislators, or the public?			
e	Publications, or published or broadcast statements?			
f	Grants to other organizations for lobbying purposes?			
g	Direct contact with legislators, their staffs, government officials, or a legislative body?			
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?			
i	Other activities?			
j	Total. Add lines 1c through 1i			
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?			
b	If "Yes," enter the amount of any tax incurred under section 4912			
c	If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d	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
1	Were substantially all (90% or more) dues received nondeductible by members?	1		
2	Did the organization make only in-house lobbying expenditures of $2,000 or less?	2		
3	Did the organization agree to carry over lobbying and political expenditures from the prior year?	3		

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."

1	Dues, assessments and similar amounts from members	1	
2	Section 162(e) nondeductible lobbying and political expenditures **(do not include amounts of political expenses for which the section 527(f) tax was paid).**		
a	Current year	2a	
b	Carryover from last year	2b	
c	Total	2c	
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	
4	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?	4	
5	Taxable amount of lobbying and political expenditures (see instructions)	5	

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.

Return Reference	Explanation
SCHEDULE C, PART I-A, LINE 1	IN PRIOR YEARS, FRACTURED ATLAS WORKED THROUGH LOBBY EFFORTS AT THE NEW YORK CITY AND NEW YORK STATE LEVEL TO EDUCATE POLICYMAKERS ABOUT THE IMPORTANCE OF CULTURAL SECTOR INFRASTRUCTURE AND FUNDING ON LOCAL, STATE, AND FEDERAL LEVELS. WE HAVE LOBBIED FOR POLICIES AND LEGISLATION THAT WILL HELP ARTISTS AND ARTS ORGANIZATIONS MAKE WORK AND CONTRIBUTE TO THEIR COMMUNITIES. DURING THIS FISCAL YEAR, FRACTURED ATLAS DID NOT WORK WITH ANY LOBBYING SERVICES.

Additional Data

Return to Form

Software ID:

Software Version:

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

OMB No. 1545-0047

2019

Open to Public Inspection

Name of the organization
FRACTURED ATLAS INC

Employer identification number
11-3451703

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.

		(a) Donor advised funds	(b) Funds and other accounts
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? ☐ Yes ☐ No

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? ☐ Yes ☐ No

Part II Conservation Easements.

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

1 Purpose(s) of conservation easements held by the organization (check all that apply).

☐ Preservation of land for public use (e.g., recreation or education)
☐ Preservation of an historically important land area
☐ Protection of natural habitat
☐ Preservation of a certified historic structure
☐ Preservation of open space

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.

		Held at the End of the Year
a	Total number of conservation easements	2a	
b	Total acreage restricted by conservation easements	2b	
c	Number of conservation easements on a certified historic structure included in (a)	2c	
d	Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register	2d	

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? ☐ Yes ☐ No

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)? ☐ Yes ☐ No

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.

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 in 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					
b Contributions . . .					
c Net investment earnings, gains, and losses					
d Grants or scholarships . . .					
e Other expenditures for facilities and programs . . .					
f Administrative expenses					
g End of year balance					

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 ▶ .....

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	**3a(i)**		
(ii) related organizations	**3a(ii)**		
b If "Yes" on 3a(ii), are the related organizations listed as required on Schedule R?	**3b**		

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				
e Other				
Total. Add lines 1a through 1e. *(Column (d) must equal Form 990, Part X, column (B), line 10(c).)* . . ▶				

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)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
(I)		
Total. *(Column (b) must equal Form 990, Part X, col. (B) line 12.)* ▶		

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
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
Total. *(Column (b) must equal Form 990, Part X, col.(B) line 13.)* ▶		

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
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
Total. *(Column (b) must equal Form 990, Part X, col.(B) line 15.)* ▶	

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)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. *(Column (b) must equal Form 990, Part X, col.(B) line 25.)* ▶	

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.

1	Total revenue, gains, and other support per audited financial statements			1	26,172,560
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
a	Net unrealized gains (losses) on investments	2a	388,421		
b	Donated services and use of facilities	2b	50,247		
c	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII.)	2d			
e	Add lines **2a** through **2d**			2e	438,668
3	Subtract line **2e** from line **1**			3	25,733,892
4	Amounts included on Form 990, Part VIII, line 12, but not on line **1**:				
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b			
c	Add lines **4a** and **4b**			4c	
5	Total revenue. Add lines **3** and **4c.** (This must equal Form 990, Part I, line 12.)			5	25,733,892

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.

1	Total expenses and losses per audited financial statements			1	24,067,741
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
a	Donated services and use of facilities	2a	50,247		
b	Prior year adjustments	2b			
c	Other losses	2c			
d	Other (Describe in Part XIII.)	2d			
e	Add lines **2a** through **2d**			2e	50,247
3	Subtract line **2e** from line **1**			3	24,017,494
4	Amounts included on Form 990, Part IX, line 25, but not on line **1:**				
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b			
c	Add lines **4a** and **4b**			4c	
5	Total expenses. Add lines **3** and **4c.** (This must equal Form 990, Part I, line 18.)			5	24,017,494

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.

Return Reference	Explanation

Additional Data

Return to Form

Software ID:

Software Version:

SCHEDULE F (Form 990)

Department of the Treasury
Internal Revenue Service

Statement of Activities Outside the United States

▶ **Complete if the organization answered "Yes" to Form 990, Part IV, line 14b, 15, or 16.**

▶ **Attach to Form 990.**

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

OMB No. 1545-0047

2019

Open to Public Inspection

Name of the organization
FRACTURED ATLAS INC

Employer identification number
11-3451703

Part I **General Information on Activities Outside the United States.** Complete if the organization answered "Yes" on Form 990, Part IV, line 14b.

1 **For grantmakers.** Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? . . . . . ☑ **Yes** ☐ **No**

2 **For grantmakers.** Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.

3 Activites per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.)

(a) Region	**(b)** Number of offices in the region	**(c)** Number of employees, agents, and independent contractors in the region	**(d)** Activities conducted in region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	**(e)** If activity listed in (d) is a program service, describe specific type of service(s) in the region	**(f)** Total expenditures for and investments in the region
(1) CANADA	1	1	GRANTS TO RECIPIENT		4,386
(2) COLUMBIA	1	1	GRANTS TO RECIPIENT		330
(3) ISRAEL	1	1	GRANTS TO RECIPIENT		10,400
(4) UNITED KINGDOM	1	1	GRANTS TO RECIPIENT		22,916
(5) SLOVENIA	1	1	GRANTS TO RECIPIENT		2,740
(6) PUERTO RICO	1	1	GRANTS TO RECIPIENT		4,660
(7) SWEDEN	1	1	GRANTS TO RECIPIENT		856
(8) SPAIN	1	1	GRANTS TO RECIPIENT		10
(9) ITALY	1	1	GRANT TO RECIPIENT		27,600
(10) NETHERLANDS	1	1	GRANT TO RECIPIENT		100
(11)					
(12)					
(13)					
(14)					
(15)					
(16)					
(17)					
3a Sub-total	10	10			73,998
b Total from continuation sheets to Part I					
c **Totals** (add lines 3a and 3b)	10	10			73,998

Part II **Grants and Other Assistance to Organizations or Entities Outside the United States.** Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than $5,000. Part II can be duplicated if additional space is needed.

1	**(a)** Name of organization	**(b)** IRS code section and EIN (if applicable)	**(c)** Region	**(d)** Purpose of grant	**(e)** Amount of cash grant	**(f)** Manner of cash disbursement	**(g)** Amount of noncash assistance	**(h)** Description of noncash assistance	**(i)** Method of valuation (book, FMV, appraisal, other)
(1)									
(2)									
(3)									
(4)									
(5)									
(6)									
(7)									
(8)									
(9)									
(10)									
(11)									
(12)									
(13)									
(14)									
(15)									
(16)									

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter . . . . . ▶

3 Enter total number of other organizations or entities . . . . . ▶

Part III **Grants and Other Assistance to Individuals Outside the United States.** Complete if the organization answered "Yes" on Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed.

	(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1)	GRANTS FOR PROJECTS	CANADA	3	8,136				
(2)	GRANTS FOR PROJECTS	COLUMBIA	1	330				
(3)	GRANTS FOR PROJECTS	ISRAEL	2	10,400				
(4)	GRANTS FOR PROJECTS	ITALY	1	27,600				
(5)	GRANTS FOR PROJECTS	PUERTO RICO	1	4,660				
(6)	GRANTS FOR PROJECTS	SPAIN	1	10				
(7)	GRANTS FOR PROJECTS	SWEDEN	2	856				
(8)	GRANTS FOR PROJECTS	UNITED KINGDOM	1	22,916				
(9)	GRANTS FOR PROJECTS	NETHERLANDS	1	100				
(10)								
(11)								
(12)								
(13)								
(14)								
(15)								
(16)								
(17)								
(18)								

Part IV Foreign Forms

1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)*	☐ Yes	☑ No
2	Did the organization have an interest in a foreign trust during the tax year? *If "Yes," the organization may be required to separately file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990)*	☐ Yes	☑ No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons with Respect to Certain Foreign Corporations. (see Instructions for Form 5471)*	☐ Yes	☑ No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? *If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621)* .	☐ Yes	☑ No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? *If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons with Respect to Certain Foreign Partnerships (see Instructions for Form 8865)*	☐ Yes	☑ No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990).*	☐ Yes	☑ No

Part V **Supplemental Information**

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.

ReturnReference	Explanation
SCHEDULE F, PAGE 1, PART I, LINE 3	CANADA 4,386 0 COLUMBIA 330 0 ISRAEL 10,400 0 UNITED KINGDOM 22,916 0 SLOVENIA 2,740 0 PUERTO RICO 4,660 0 SWEDEN 856 0 SPAIN 10 0 ITALY 27,600 0 NETHERLANDS 100 0
SCHEDULE F, PAGE 5, PART V	WHETHER THE FUNDED ARTIST IS OUTSIDE OR INSIDE THE UNITED STATES, THE PROCEDURE IS THE SAME. FRACTURED ATLAS REQUIRES SUPPORT FROM THE ARTIST FOR GRANT MONEY RELEASED TO THE ARTIST.

Additional Data

Software ID:

Software Version:

efile Public Visual Render | ObjectId: 001 - Submission: 2015-01-16 | TIN: 20-5478191
Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

Schedule I (Form 990)

Department of the Treasury
Internal Revenue Service

OMB No. 1545-0047

2019

Open to Public Inspection

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.
▶ Attach to Form 990.
▶ Go to www.irs.gov/Form990 for the latest information.

Name of the organization: FRACTURED ATLAS INC

Employer identification number: 11-3451703

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.

(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) 23 ELEPHANTS THEATRE COMPANY PO BOX 1939 SAN ANSELMO,CA 94979	81-5011533		11,939				
(2) 2D4D 7080 SW TIERRA DEL MAR DRIVE BEAVERTON,OR 97007	83-2697631		15,178				
(3) 8-BALL COMMUNITY INC 59 EAST 4TH ST APT 7E NEW YORK,NY 10003	81-3963763		11,837				
(4) A CAPPELLA ACADEMY 1880 CENTURY PARK EAST SUITE 1600 LOS ANGELES,CA 90067	46-2987726		9,074				
(5) A MZUNGU FILM LLC 86 HORATIO ST 3D NEW YORK,NY 10014	81-0814793		11,415				
(6) A NIGHT OF FIREFLIES PRODUCTIONS 3254 34TH STREET 2ND FLOOR ASTORIA,NY 11106	45-4662666		8,800				
(7) A&A BALLET 310 S MICHIGAN AVENUE 1904 CHICAGO,IL 60604	81-3341406		31,168				
(8) ACTING FOR KIDS AND TEENS 1633 NW GLISAN PORTLAND,OR 97209	82-4589746		5,305				
(9) ACTIVE VERB LLC ERIN COLLEEN BUCKL 427 6TH STREET 4 BROOKLYN,NY 11215	84-4064951		19,370				
(10) ACTOR'S EXPRESS INC 887 WEST MARIETTA STREET SUITE J-10 ATLANTA,GA 30318	58-1808173		7,821				
(11) ADAM MARKS INC 720 FORT WASHINGTON AVE APT 1F NEW YORK,NY 10040	83-1833137		6,584				
(12) AFRO HOUSE PRODUCTIONS LLC 4431 HARCOURT ROAD BALTIMORE,MD 21214	45-3950242		22,284				
(13) AH FILMS 2146 SW HARBOR PLACE PORTLAND,OR 97201	81-0964058		5,775				
(14) AI FOR THE PEOPLE 666 HANCOCK STREET APT 1F BROOKLYN,NY 11233	84-3671638		18,400				
(15) ALOFT DANCE 3428 W MCLEAN CHICAGO,IL 60647	27-2819500		29,546				
(16) ALOHA FRIDAY GALLERY LLC 3212 LOULU STREET UPPER HONOLULU,HI 96822	81-4030388		8,078				
(17) AMBASSABURGH MICROARTS DBA PHILLT 12121 FRANKSTOWN AVE PITTSBURGH,PA 15235	84-4019533		13,414				
(18) AMERICAN ABSTRACT ARTISTS C/O GARY GOLKIN 594 BROADWAY SUITE 1102 NEW YORK,NY 10012	13-3389638		43,384				
(19) ANGELA HARRIELL 235 LEONARD STREET 4L BROOKLYN,NY 11211	27-2792860		6,348				
(20) ANNA FRANTS 901 BRICKELL KEY BLVD APT 3705 MIAMI,FL 33131	57-9173318		281,659				
(21) APOYONLINE - ASSOCIATION FOR HERITA 11712 STONEWOOD LANE ROCKVILLE,MD 20852	26-3676026		14,700				
(22) AREA CAPITAL LLC DBA THE WORLD AROU 65 EAST 55TH STREET 33RD FLOOR NEW YORK,NY 10022	82-2963029		48,924				
(23) ARKANSASSTAGED 129 S GREGG FAYETTEVILLE,AR 72701	81-4970940		19,811				
(24) AROESTE MUSIC LLC 57 GREEN RIVER VALLEY ROAD ALFORD,MA 01230	80-0009833		17,176				
(25) ART HANDLER MAGAZINE LLC 29 HALSEY STREET APT 4 BROOKLYN,NY 11216	47-1633687		11,219				
(26) ARTICULATE THEATRE COMPANY LLC 379 LEFFERTS AVE 6A BROOKLYN,NY 11225	46-4891932		16,150				
(27) ARTISAN GALLERY 218 LLC 218 5TH STREET DES MOINES,IA 50265	47-5022557		5,589				
(28) ARTISTIC DREAMS INTERNATIONAL INC 2753 BROADWAY 167 NEW YORK,NY 10025	45-2558520		9,200				
(29) ARTISTS AT PLAY LLC PO BOX 572 ALHAMBRA,CA 91802	46-5445311		5,717				
(30) ARTRAGEOUS WITH NATE LLC 326 N KENYON AVENUE INDIANAPOLIS,IN 46219	45-5261857		48,950				
(31) ARTS FOR ALL ABILITIES CONSORTIUM L 262 W 107 STREET 1C NEW YORK,NY 10025	81-4976214		12,451				
(32) ARTSBLACK LLC 1099 PARKER UNIT 2 DETROIT,MI 48214	81-4397217		45,521				
(33) AS BALLET NEW YORK LTD 300 W 38TH ST 2E NEW YORK,NY 10018	45-3031889		18,328				
(34) ASBURY PARK DANCE FESTIVAL 96 FRANKLIN AVENUE OCEAN GROVE,NJ 07756	83-3232264		10,932				
(35) ASPIRING YOUNG ARTISTS PROJECT 1324 SOUTH CLEVELAND STREET PHILADELPHIA,PA 19146	81-2971664		5,985				
(36) ASSOCIATION OF ARTS ADMINISTRATION 37 KNEELAND STREET CRANSTON,RI 02905	95-3416945		35,000				
(37) ASYLUM FILM 2425 GOLDEN RAIN ROAD APARTMENT 3 WALNUT CREEK,CA 94595	84-2460592		9,300				
(38) ATLANTA ART PAPERS INC PO BOX 5748 ATLANTA,GA 31107	58-1404850		7,625				
(39) ATLANTA CHAMBER PLAYERS INC PO BOX 5438 ATLANTA,GA 31107	58-1280281		5,002				
(40) ATLANTA CONTEMPORARY ART CENTER INC 535 MEANS STREET NW ATLANTA,GA 30318	58-1174492		13,534				
(41) ATLANTA PRESERVATION CENTER INC 327 ST PAUL AVENUE ATLANTA,GA 30312	58-1387857		5,286				
(42) ATLANTA YOUNG SINGERS OF CALLANWOLD 1085 PONCE DE LEON AVENUE ATLANTA,GA 30306	58-1249295		8,079				
(43) AUTOMAT LLC 319 N 11TH STREET 21 PHILADELPHIA,PA 19107	47-3556508		5,232				
(44) AZILIA FILMS LLC P O BOX 853 COLUMBUS,GA 31902	81-3556400		13,500				
(45) BABOON BABOON LLC 2261 MOUNTAIN OAK DR LOS ANGELES,CA 90068	84-2629660		46,500				
(46) BALLET AND BEYOND NYC INC 309 W 75TH ST APT 5 NEW YORK,NY 10023	81-1705519		15,933				
(47) BARCLAY BRASS 412 MARIETTA PL NW WASHINGTON,DC 20011	81-1496387		9,862				
(48) BATTLE SOUNDS INC 68 JAY STREET 711 BROOKLYN,NY 11201	11-3487488		51,357				
(49) BE MUSIC LLC DBA CONSENSES 150 LAKE VIEW AVENUE CAMBRIDGE,MA 02138	27-2938893		64,836				
(50) BENJAMIN HOLLIDAY WARDELL 3508 W DIVERSEY AVE 2 CHICAGO,IL 60647	82-3773043		19,059				
(51) BESPOKEPLAYS LLC 9622 OLYMPIC BLVD BEVERLY HILLS,CA 90212	83-2002656		6,372				
(52) BEYOND CATEGORY PRODUCTIONS LLC 739 MILFORD STREET LOS ANGELES,CA 90042	82-5183409		19,328				
(53) BGSQD 113 HENRY ST 19 NEW YORK,NY 10002	46-0848189		5,116				
(54) BIELLO MARTIN STUDIO LLC 148 N 3RD STREET PHILADELPHIA,PA 19106	22-3928886		5,492				
(55) BIRCH HOUSE IMMERSIVE LLC 4838 N DAMEN AVE UNIT 1 CHICAGO,IL 60625	37-1176311		5,345				
(56) BLACK THEATRE COMMONS PO BOX 773 NEW YORK,NY 10108	82-3372634		30,800				
(57) BLACK WOMXN FLOURISH LLC 2410 N CHARLES STREET APT 2 BALTIMORE,MD 21218	85-0699007		7,225				
(58) BLOOMBARS 3222 11TH STREET NW WASHINGTON,DC 20001	27-0287369		15,800				
(59) BMOREART LLC 648 REGESTER AVENUE BALTIMORE,MD 21212	46-2443453		226,090				
(60) BMOREART LLC 648 REGESTER AVENUE BALTIMORE,MD 21212	46-2443453		19,490				
(61) BOSTON FESTIVAL ORCHESTRA 59A STRATHMORE RD APT 2 BRIGHTON,MA 02135	84-3601675		6,629				
(62) BRAIN CHANGE FILM LLC 422 ST MARKS AVE BROOKLYN,NY 11238	80-3379871		29,697				
(63) BRAND RENEWABLE LLC 6420 MAGENTA LANE AUSTIN,TX 78739	84-2453807		8,881				
(64) BROADWAY CHAMBER PLAYERS INC 101 W12TH STREET 10T NEW YORK,NY 10011	46-4697187		9,452				
(65) BROOKLYN METAL WORKS 640 DEAN ST FLOOR 2 BROOKLYN,NY 11238	27-1417593		10,400				
(66) BROWN GIRL RECOVERY LLC 780 CONCOURSE VILLAGE WEST APT 9I BRONX,NY 10451	81-5313698		95,690				
(67) BUILD-A-BAND MUSIC EDUCATION INC 545 LINCOLN HIGHWAY BENNER BUILDING 2FLOOR COATESVILLE,PA 19320	27-3013255		7,384				
(68) BUILDING BETTER PEOPLE PRODUCTIONS PO BOX 5912 ANNAPOLIS,MD 21403	47-5127921		6,931				
(69) BUILDING PERFORMANCE WORKSHOP PO BOX 87024 ATLANTA,GA 30337	26-4205528		9,305				
(70) BULLY MOVIE OUTREACH INC 38 MESEROLE STREET APT 2D BROOKLYN,NY 11206	45-5570588		10,000				
(71) BULLY MOVIE OUTREACH INC 18 W 27TH ST 2ND FLOOR NEW YORK,NY 10023	45-5570588		5,500				
(72) BURIED SEED PRODUCTIONS 3090 KING ST BERKELEY,CA 94703	84-2592461		16,705				
(73) BURNAWAY INC 928 PONCE DE LEON AVENUE NE ATLANTA,GA 30306	27-1057775		6,003				
(74) CABINET OF CURIOSITY 211 S TAYLOR OAK PARK,IL 60302	83-1316132		22,400				
(75) CAFE CIII LLC 103 WAVERLY PLACE NEW YORK,NY 10011	13-4092564		13,250				
(76) CAPE DANCE FESTIVAL LLC 710 WARBURTON AVE 4D YONKERS,NY 10701	46-2792328		14,034				
(77) CARDINAL LLC 1758 PARK AVENUE BALTIMORE,MD 21217	82-1595562		9,233				
(78) CASTLE OF OUR SKINS INC 7 BOWDOIN AVE APT B DORCHESTER,MA 02121	83-4164245		38,264				
(79) CHAIR-O-PLANE MUSIC INC 400 WEST 43RD STREET 7M NEW YORK,NY 10036	86-1100404		14,020				
(80) CHAPEL THEATER LLC 4107 SE HARRISON ST MILWAUKIE,OR 97222	82-1455728		11,615				
(81) CHILDREN'S MUSEUM OF ATLANTA INC 275 CENTENNIAL OLYMPIC PARK DRIVE N ATLANTA,GA 30313	58-1785484		5,100				
(82) CHOCONUT CREEK INC PO BOX 517 TIVOLI,NY 12583	20-8501190		6,000				
(83) CINEVECTOR LLC 281 LEFFERTS AVENUE 2ND FLOOR BROOKLYN,NY 11225	83-3332323		9,913				
(84) CIRCUSENSE 423 ATLANTIC AVE 1E BROOKLYN,NY 11217	81-4566698		21,375				
(85) CLAPPING HANDS 3348 ALSTON CHAPEL ROAD PITTSBORO,NC 27312	47-4098979		20,145				
(86) CLOCKS IN MOTION PERCUSSION INC 1218 BAY RIDGE RD MADISON,WI 53716	46-1481171		5,909				
(87) COMBUSTION COLLECTIVE LLC 7 DEKALB AVE APT 8H BROOKLYN,NY 11201	83-1109888		11,719				
(88) COMMOTION - COMMUNITY IN MOTION 6704 WEIMER DRIVE RALEIGH,NC 27617	84-4005067		7,211				
(89) COMPLEXIONS PRODUCTIONS INC 22 WILSON DRIVE NEW ROCHELLE,NY 10801	82-0836029		46,727				
(90) CONSTELLATIONS CHAMBER CONCERTS 1768 LANG PL NE WASHINGTON,DC 20002	84-2885513		9,050				
(91) COOPER-HEWITT NATIONAL DESIGN MUSE 2 EAST 91ST ST NEW YORK,NY 10128	53-0206027		243,168				
(92) CREATENET STUDIO LLC 223 SECOND AVENUE APT 3K NEW YORK,NY 10003	47-3862048		16,590				
(93) CREATIVE CATALYST LLC 434 BRODERICK STREET SAN FRANCISCO,CA 94117	84-3329306		10,580				
(94) CREATIVE WRITING INC 12438 KILLION ST VALLEY VILLAGE,CA 91607	95-4643017		13,500				
(95) CRENSHAW DAIRY MART LLC 8623 S CRENSHAW BLVD INGLEWOOD,CA 90350	84-3149208		105,365				
(96) CRITICAL FREQUENCY LLC PO BOX 277 KINGS BEACH,CA 96143	82-4661886		28,100				
(97) CROCODILE RIVER MUSIC & MEDIA LLC 44 PORTLAND STREET 7TH FLOOR WORCESTER,MA 01608	90-0762449		148,065				
(98) CULTUREHOUSE INCORPORATED 30 WALNUT STREET SOMERVILLE,MA 02143	84-2003390		31,907				
(99) CULTUREHOUSE INCORPORATED 30 WALNUT STREET SOMERVILLE,MA 02143	84-2003390		5,382				
(100) CUTTIME PRODUCTIONS LLC PO BOX 36120 DETROIT,MI 48236	45-2401295		9,862				
(101) DADS GARAGE INC 569 EZZARD STREET SE ATLANTA,GA 30312	58-2244770		6,736				
(102) DAFNISON MUSIC INC 5129 VAN BUREN STREET HOLLYWOOD,FL 33021	26-2523288		33,145				
(103) DANCE CANVAS INC 171 AUBURN AVENUE ATLANTA,GA 30303	26-2425825		9,701				
(104) DANCE KIDS INC PO BOX 6225 CARMEL,CA 93921	77-0334683		29,601				
(105) DANSE THEATRE SURREALITY INC 5906 41ST AVE APT 3 WOODSIDE,NY 11377	84-2174148		23,017				
(106) DARK STAR FROM HARLEM LLC 432 EAST 88TH STREET APT 408 NEW YORK,NY 10128	82-3203389		6,987				
(107) DEATH OF CLASSICAL LLC 4615 CENTER BOULEVARD 1908 LONG ISLAND CITY,NY 11109	83-2344591		25,625				
(108) DIE JIM CROW INC 636 KOSCIUSZKO ST 3R BROOKLYN,NY 11221	83-2361185		7,284				
(109) DIGITAL PILGRIM PRODUCTIONS LLC 139 MARVIN AVENUE UNIONDALE,NY 11553	83-4486757		8,487				
(110) DIMENSIONAL DANCE LLC 32 FOXCROFT RUN AVON,CT 06001	61-1782218		9,198				
(111) DIRECTORS GATHERING 3308 W QUEEN LN PHILADELPHIA,PA 19129	46-5215656		14,078				
(112) DISABILITY DANCE WORKS LLC ALICE J 3995 PAGE MILL ROAD LOS ALTOS,CA 94022	47-3772433		41,815				
(113) DNAWORKS LLC 1617 PARK PLACE AVE SUITE 110 FORT WORTH,TX 76110	26-3181751		64,416				
(114) DO GOOD LLC 368 BROADWAY 512 NEW YORK,NY 10013	47-2522555		54,671				
(115) DONKEYSADDLE PROJECTS LLC 5932 42ND AVE SW SEATTLE,WA 98136	30-1157615		94,362				
(116) DPICT LLC 117 WEST ST EASTHAMPTON,MA 01027	30-0663414		6,500				
(117) DRAG OUT THE VOTE 210 LEE BARTON DRIVE STE 515 AUSTIN,TX 78704	84-4397686		20,804				
(118) DRAW TO HELP 77 BLUE DIAMOND LANE COLUMBUS,NC 28722	32-0587483		5,544				
(119) EARSPACE ENSEMBLE 2101 NELSON ST RALEIGH,NC 27610	81-3685131		14,703				
(120) EARTH AND AIR STRING ORCHESTRA 33775 REDBRIDGE LANE SOLON,OH 44139	83-2515222		5,500				
(121) ECLECTIC BREW 215A CARROLL STREET SE ATLANTA,GA 30312	27-0359275		147,853				
(122) EDDIE ADAMS WORKSHOP ORGANIZATION POB 499 247 JEFFERSONVILLE NORTH BRANCH ROA JEFFERSONVILLE,NY 12748	83-4540185		29,381				
(123) EDGE IN MOTION PRODUCTIONS LLC 318 WEST 47TH STREET 5TH FLOOR NEW YORK,NY 10036	82-2633375		11,073				
(124) EIDIA HOUSE INC 426 EAST 9TH STREET 1C NEW YORK,NY 10009	56-2420211		15,706				
(125) ELISION PRODUCTIONS 3401 E VIA PALOMITA TUCSON,AZ 85718	81-4094804		46,810				
(126) ELISION PRODUCTIONS 3401 E VIA PALOMITA TUCSON,AZ 85718	81-4094804		7,098				
(127) ELMIRA RAHIM 9400 NATIONAL BLVD 5 LOS ANGELES,CA 90034	83-2894882		7,904				
(128) ELYSIAN CAMERATA 1109 WALLACE DRIVE FORT WASHINGTON,PA 19034	45-5104443		8,800				
(129) ENACT INC 630 NINTH AVENUE SUITE 305 NEW YORK,NY 10036	13-3422660		14,172				
(130) ENCOURAGE MEDIA LLC 11 HALES ROAD WESTPORT,CT 06880	83-1813057		18,798				
(131) ENDELCLOCK INC 411 ST JOHNS PLT BROOKLYN,NY 11238	45-5491500		11,511				
(132) ENDLESS FIELD 72 ELMORE AVE CROTON ON HUDSON,NY 10520	82-3876073		12,794				
(133) ENTER GRACE YOGA 311 WEST 127TH 406 NEW YORK,NY 10027	46-3649450		6,600				
(134) ESPERANZA DANCE PROJECT PO BOX 90064 TUCSON,AZ 85752	82-2280520		15,180				
(135) EUREKA ENSEMBLE CORPORATION 3 GERRYS LANDING ROAD CAMBRIDGE,MA 02138	81-4063626		28,365				
(136) EVIDENCE INC 1368 FULTON STREET BROOKLYN,NY 11216	11-3334921		7,200				
(137) FAITH MATTERS NETWORK LLC PO BOX 120801 NASHVILLE,TN 37212	82-1994801		454,584				
(138) FILM ETC LLC 89-19 89 AVENUE WOODHAVEN,NY 11421	46-1264876		7,000				
(139) FIREBOYS LLC 3785 PARKDALE ROAD CLEVELAND HEIGHTS,OH 44121	81-3178560		10,712				
(140) FLEMING CONSULTING INC 10 RUTGERS ST 8H NEW YORK,NY 10002	46-1795631		71,522				
(141) FLUX PROJECTS INC 575 BOULEVARD 30 ATLANTA,GA 30312	27-0347975		11,676				
(142) FOUNDATION FOR DIVERSITY IN THE ART APT 1D 255 WEST 108TH STREET NEW YORK,NY 100252919	83-0687806		14,910				
(143) FOUNDATION FOR DIVERSITY IN THE ART 170 DARLING ROAD SALEM,CT 06420	83-0687806		12,910				
(144) FOXHOG PRODUCTIONS 220 EAST 73RD STREET 5G NEW YORK,NY 10021	81-0735143		43,799				
(145) FREE RANGE HUMANS INC 145 WICOMICO CT NEW MARKET,MD 21774	84-5014680		18,553				
(146) GARY INTERNATIONAL BLACK FILM FESTI 6515 52ND AVE S SEATTLE,WA 98118	27-3892089		8,955				
(147) GAS GALLERY LLC 715 S NORMANDIE AVE APT 405 LOS ANGELES,CA 90005	82-2549536		8,300				
(148) GATHERING ROOTS RETREAT LLC 2201 S MAIN ST APT 103 SEATTLE,WA 98144	84-3594171		34,214				
(149) GEORGIA LAWYERS FOR THE ARTS 887 W MARIETTA STREET NW SUITE J-10 ATLANTA,GA 30318	51-0141509		13,646				
(150) GLASS CEILINGS LLC 9730 HAYVENHURST AVE NORTHRIDGE,CA 91343	84-2249521		24,732				
(151) GLO ATL INC 1054 KIRKWOOD AVE SE ATLANTA,GA 30316	27-0272642		9,387				
(152) GLORY EDIM WELL-READ BLACK GIRL L 165 COURT STREET 208 BROOKLYN,NY 11201	81-4165668		7,300				
(153) GOSTIA LLC 411 14TH AVE E SEATTLE,WA 98112	47-3724089		20,054				
(154) GRIFFIN THEATRE CHRISTOPHER EVERET 142 BANFF ST BEAR,DE 19701	84-2838224		10,649				
(155) GRX IMMERSIVE LABS 17412 VENTURA BLVD 550 ENCINO,CA 91316	83-1695649		81,682				
(156) GUAYAKI SUSTAINABLE RAINFOREST PROJ 6782 SEBASTOPOL AVE SUITE 100 SEBASTOPOL,CA 95472	77-0560794		23,726				
(157) HAMLET ISN'T DEAD 425 E 75TH ST 1A NEW YORK,NY 10021	46-2231944		8,597				
(158) HAPPENSTANCE THEATER INC 12718 VEIRS MILL RD ROCKVILLE,MD 20853	20-4639247		34,640				
(159) HARLEM DANCE CLUB INC 2816 8TH AVE 6M NEW YORK,NY 10039	82-1630347		8,060				
(160) HARLEM9 INC 141 WEST 128TH STREET 3 NEW YORK,NY 10027	47-4120850		14,000				
(161) HARMONY IMAGE PRODUCTIONS INC 217 PELHAM ROAD PHILADELPHIA,PA 19119	23-2916456		22,600				
(162) HARRISON HOUSE MUSIC ARTS & ECOLOG PO BOX 416 JOSHUA TREE,CA 92252	81-2849984		116,947				
(163) HELIAND CONSORT PO BOX 15 300 BIRCH WAY BAKERSFIELD,VT 05441	46-2943281		6,100				
(164) HIC INCIPIT PESTIS PRODUCTIONS 117 PACIFIC ST APT 4 BROOKLYN,NY 11201	84-3000413		7,715				
(165) HIP ENTERPRISES LLC PO BOX 90645 SANTA BARBARA,CA 93190	56-2507526		8,800				
(166) HOLD FOR SCOOTER FILMS LLC 1227 PARK AVENUE APT 8 BALTIMORE,MD 212174135	83-3670099		7,940				
(167) HOLD YOUR HORSES FILMS LLC 4211 LATONA AVE NE SEATTLE,WA 98105	83-3109052		18,322				
(168) HOPE DIES LAST & MORIAH PATERSON 8435 NE GLISAN STREET MSC547 PORTLAND,OR 97220	47-4084872		8,000				
(169) HORIZON THEATRE COMPANY INCORPORATE 1083 AUSTIN AVENUE NE ATLANTA,GA 30307	58-1576913		19,448				
(170) HORSE TRADE THEATRE GROUP 85 E 4TH ST NEW YORK CITY,NY 10003	13-4031477		10,400				
(171) HUBBUB INC 377 S HARRISON STREET 11B EAST ORANGE,NJ 07018	22-3437756		32,787				
(172) HUNGER AND THIRST THEATRE COLLECTIV 215 E 96TH STREET APT 15Q NEW YORK,NY 10128	45-5017669		40,437				
(173) HUP PRODUCTIONS LLC 126 THOMAS ST CRANFORD,NJ 07016	47-5232985		7,700				
(174) IAMRESIDENCY 2030 DELLWOOD AVE JACKSONVILLE,FL 32204	82-1184793		9,300				
(175) IBIS PRODUCTIONS INC 64 NORMAN AVENUE 2 64 NORMAN AVE APT 2 BROOKLYN,NY 11222	20-4884141		40,400				
(176) IDEAS UNITED LLC 200 ARIZONA AVE SUITE 104 ATLANTA,GA 30307	83-2989310		160,800				
(177) IDEAS UNITED LLC 200 ARIZONA AVENUE NORTHEAST SUITE ATLANTA,GA 30307	83-2989310		196,730				
(178) INCEPTION TO EXHIBITION 300 W 145TH ST 5S NEW YORK,NY 10039	27-2581567		12,900				
(179) INDIANRAGA INC ONE BROADWAY 14TH FLOOR CAMBRIDGE,MA 02142	46-0621928		31,068				
(180) INDIGO ARTS ALLIANCE PO BOX 3652 PORTLAND,ME 04104	83-1809512		7,061				
(181) INNOVOCATIVE THEATRE 18120 FALL CREEK DR LUTZ,FL 33558	82-1351467		6,157				
(182) INSPIRED MASSES 40 ELSON RD WALTHAM,MA 02451	84-2141217		6,100				
(183) IRVINE MUSIC FESTIVAL 4790 IRVINE BLVD 105-617 IRVINE,CA 92620	47-2261319		9,670				
(184) JOSHUA WILLIAM GELB 618 E 9TH STREET APT 4E NEW YORK,NY 10009	11-7684915		19,755				
(185) KATIES ART PROJECT INC 410 E BROADWAY APT 5C LONG BEACH,NY 11561	37-1886344		6,255				
(186) KENDALL SQUARE ORCHESTRA INC 28 HOLYOKE RD 2 SOMERVILLE,MA 02144	83-3633860		32,782				
(187) KID'S CANVAS INC 1433 DEKALB AVE BROOKLYN,NY 11237	27-3335011		24,250				
(188) KIOSK GALLERY LLC 2509 SW BLAZING STAR PL LEES SUMMIT,MO 64081	46-1763545		12,070				
(189) KLAUSNER-LAZARIDIS 19-09 21ST RD 2ND FL ASTORIA,NY 11105	83-1450657		6,847				
(190) KLEIN & ALVAREZ PRODUCTIONS LLC 3910 LINCOLN ROAD INDIANAPOLIS,IN 46228	47-5364070		13,475				
(191) LAKESIDE SHAKESPEARE THEATRE 3501 N HOYNE 2 CHICAGO,IL 60618	20-2012033		7,583				
(192) LAST BITE FILMS LLC 1595 MASSEY POINTE LANE MEMPHIS,TN 38120	83-3416989		11,502				
(193) LAURA BARAN 501 W 52ND ST 4A NEW YORK,NY 10019	14-9669685		6,672				
(194) LAURA TAYLOR 2656 SUNDANCE CT WALNUT CREEK,CA 94598	46-5064817		24,978				
(195) LAUREN RUFFIN 324 12TH ST NW ALBUQUERQUE,NM 87102	83-2230474		192,068				
(196) LEFT SIDE UP FILMS LLC 2301 41ST STREET NW APT 301 WASHINGTON,DC 20007	38-2945755		12,000				
(197) LEGACY CONNECTIONS FILMS 2057-A GREEN BAY ROAD HIGHLAND PARK,IL 60035	26-4368591		14,478				
(198) LEGENDARY PRODUCTIONS 218 GRANT ST REDLANDS,CA 92373	82-3737158		15,133				
(199) LEST WE FORGET THE MISSION LLC 8243 CATTAIL DRIVE LONGMONT,CO 80503	81-2256295		80,761				
(200) LIBERATION THEATRE COMPANY 1855 ADAM CLAYTON POWELL JR BLVD 1C NEW YORK,NY 10026	22-2762164		10,440				
(201) LIKEU 23 SOUTH PORTLAND AVE 3 BROOKLYN,NY 11217	27-4555121		30,853				
(202) LISTENING ROOM NETWORK LLC 300 FOURTH AVE S 528 SAINT PETERSBURG,FL 33701	46-4775296		23,127				
(203) LITTLE SPOON BIG SPOON PRODUCTIONS 33-25 90TH STREET UNIT 3C JACKSON HEIGHTS,NY 11372	81-3151047		16,282				
(204) LITTLE YUD VENTURES INC 1450 CHURCH STREET NW APT 402 WASHINGTON,DC 20005	81-4849168		92,354				
(205) LIZ LERMAN LLC 6424 E GREENWAY PKWY SUITE 100 SCOTTSDALE,AZ 852542045	45-2311062		206,916				
(206) LOVE PRODUCTIONS RECORDS 527 W 149TH ST NEW YORK,NY 10031	26-4803555		23,682				
(207) M3EP INC 213 SOMERSET RD NORWOOD,NJ 07648	45-4669892		86,781				
(208) MACI DUFFY PRODUCTIONS INC 429 WEST 154TH STREET APT 32 NEW YORK,NY 10032	83-1893586		19,575				
(209) MACK-MADE DBA BRIDGE ARTS FESTIVAL 199 BROADWAY BAYONNE,NJ 07002	81-2305319		6,284				
(210) MADBOOTS DANCE INC 321 79TH STREET 5 NORTH BERGEN,NJ 07047	47-4146324		15,397				
(211) MANNING MUSIC AND ARTS 758 GILMAN BERKELEY,CA 94710	26-4314012		5,005				
(212) MANUAL CINEMA LLC 2020 N CALIFORNIA AVE STE 7-229 CHICAGO,IL 60647	46-1827152		20,043				
(213) MARGOT FONTEYN ACADEMY OF BALLET I 5640 NORTH WILLIAMSON VALLEY ROAD PRESCOTT,AZ 86301	84-3841262		93,940				
(214) MAXWELL FILMWORKS 3224 CAMARIE AVE MIDLAND,TX 79705	46-2264395		16,719				
(215) MICHELLE FILM LLC 78 TEN EYCK STREET 2B BROOKLYN,NY 11206	84-2506688		27,003				
(216) MICRO LLC 445 HUMBOLDT STREET APT 1 GARDEN APARTMENT BROOKLYN,NY 11211	81-4935296		323,051				
(217) MILES MCAFEE 315 EMPIRE BLVD 250367 BROOKLYN,NY 11225	47-2222531		26,443				
(218) MINT INC PO BOX 5528 ATLANTA,GA 31107	71-1011962		11,533				
(219) MOUNT MO 29 AVENUE B APARTMENT 4A NEW YORK,NY 10009	83-3308626		6,993				
(220) MOVEMENT MIGRATION LLC 14311 REESE BLVD A2 307 HUNTERSVILLE,NC 28078	82-3664217		10,912				
(221) MULTISTAGES THEATRE INC 348 WEST 87TH STREET NEW YORK,NY 10024	46-1664579		6,359				
(222) MUSEUM OF CONTEMPORARY ART OF GEORG 75 BENNETT STREET ATLANTA,GA 30309	58-2562811		8,994				
(223) MUSICIVIC INC 68 N RIDGE AVE AMBLER,PA 19002	83-1335015		8,770				
(224) MUSICIVIC INC 68 N RIDGE AVE AMBLER,PA 19002	83-1335015		35,104				
(225) MYTH COMPLEX ART HOUSE LLC 205 21ST AVE SE ST PETERSBURG,FL 33705	47-1780993		41,000				
(226) NAPOLEON RECORDS LLC PO BOX 11825 PORTLAND,OR 97211	45-1488267		14,998				
(227) NATIONAL BLACK ARTS FESTIVAL I 1429 FAIRMONT AVE STE J ATLANTA,GA 30318	58-1736780		6,227				
(228) NATIONAL MUSEUM OF THE AMERICAN IND ONE BOWLING GREEN NEW YORK,NY 10004	53-0206027		7,356				
(229) NATURE THEATER OF OKLAHOMA LLC 2728 THOMSON AVENUE UNIT 817 LONG ISLAND CITY,NY 11101	45-2207312		57,339				
(230) NEOSHO MUSIC INC DBA BORROMEO MUSI PO BOX 661389 LOS ANGELES,CA 90066	82-3055986		10,827				
(231) NETA RGV 512 S 9TH ST APT D MCALLEN,TX 78501	84-2803344		14,000				
(232) NEW CIRCLE THEATRE COMPANY INC 140 WEST 44TH ST 2 NEW YORK,NY 10024	82-2130860		6,450				
(233) NEW MOVEMENT COLLABORATIVE LLC 18 NEPONSET AVENUE ROSLINDALE,MA 02131	47-4493232		31,404				
(234) NEW MUSIC RADIO LLC 447 FORT WASHINGTON AVENUE 56 NEW YORK,NY 10033	82-3794258		18,342				
(235) NEW PLAZA CINEMA INC 142 WEST END AVENUE 27L NEW YORK,NY 10023	36-4905957		20,541				
(236) NEXT EDGE ARTS INC 406 FRANK ST RALEIGH,NC 27604	84-3535421		15,217				
(237) NICJOP ENTERPRISES LLC PO BOX 6413 HILLSBOROUGH,NJ 08844	20-3555389		7,134				
(238) NORMAL AVE PRODUCTIONS LLC 31-53 35TH STREET APT 3R ASTORIA,NY 11106	82-0650354		5,952				
(239) NORWALK METROPOLITAN YOUTH BALLET 96 INWOOD ROAD TRUMBULL,CT 06611	46-4991269		114,716				
(240) NOVA EARTH INSTITUTE 13918 E MISSISSIPPI AVE SUITE 60015 AURORA,CO 80012	81-1197618		13,871				
(241) OBB SOUND LLC 155 N LA PEER DRIVE WEST HOLLYWOOD,CA 90048	84-2072549		23,250				
(242) OCELOT 500 MERCER ST FLOR 2 SEATTLE,WA 98109	83-1614625		13,202				
(243) OCTAVIA PROJECT INC 402 GRAND AVE 2 BROOKLYN,NY 11238	83-3975000		13,415				
(244) OFF CENTER PRODUCTIONS 315 FLATBUSH AVENUE 103 BROOKLYN,NY 11217	43-1991105		20,714				
(245) OMNIDAWN CORPORATIO 1632 ELM AVE RICHMOND,CA 948051614	68-0424529		28,587				
(246) ORANGE BLUE GROUP LLC 315 FLATBUSH AVE 418 BROOKLYN,NY 11217	81-4209829		543,765				
(247) OUT OF HAND THEATER INC 675 PONCE DE LEON AVENUE SUITE 8500 ATLANTA,GA 30308	58-2619780		11,770				
(248) OYE GROUP INC 1080 WYCKOFF AVE 406 RIDGEWOOD,NY 11385	81-0963322		26,009				
(249) PAPERS PLEASE INC 3605 TILDEN STREET NW WASHINGTON,DC 20008	83-1227096		13,524				
(250) PARADYM ACADEMY INC 91 CHAPMAN ST NEW BRITAIN,CT 06051	81-3737797		46,175				
(251) PARENT ARTIST ADVOCACY LEAGUE FOR T 2230 S JUNIPER ST PHILADELPHIA,PA 19148	82-2042582		6,322				
(252) PARRIS PICTURES 838 GREENWICH STREET 4C NEW YORK,NY 10014	47-1751207		10,600				
(253) PATIENT FORWARD LLC 1169 GREENE AVE APT 1 BROOKLYN,NY 11221	84-1873597		268,518				
(254) PEARLARTS STUDIOS LLC 201 NORTH BRADDOCK AVENUE STUDIO 614 PITTSBURGH,PA 15208	46-1122709		8,500				
(255) PERFORMING ARTS STRATEGIES 6636 WILKINS AVENUE PITTSBURGH,PA 15217	38-3842779		115,088				
(256) PERSIMMON TREE INC 1600 SE 15TH ST APT 212 FORT LAUDERDALE,FL 33316	82-4873168		12,479				
(257) PHILADELPHIA ARGENTINE TANGO SCHOOL 2030 FRANKFORD AVE PHILADELPHIA,PA 19125	80-0515661		7,038				
(258) PHILADELPHIA WOMENS THEATRE FESTIVA 5009 CEDAR AVE APT 3 PHILADELPHIA,PA 19143	83-4467194		18,974				
(259) PHOENIX ORCHESTRA LTD 1404 BEACON ST APT 4 BROOKLINE,MA 02446	47-1893398		16,190				
(260) PHYSICAL FESTIVAL LLC 1508 N DAMEN AVE C4N CHICAGO,IL 60622	82-4452556		18,515				
(261) PIANOS FOR PEACE INC 1795 PEACHTREE STREET NE ATLANTA,GA 30309	47-4784836		11,215				
(262) PIEHOLE LIVE ARTS LLC 244 JEFFERSON AVENUE 1 BROOKLYN,NY 11216	83-0658723		5,018				
(263) PLANET CONNECTION INC 171 EAST 77TH ST 4D NEW YORK,NY 10075	27-1848213		179,385				
(264) PLAYDC LLC 475 K STREET NW UNIT 919 WASHINGTON,DC 20001	83-1317642		5,660				
(265) PLAYER PIANO PRODUCTIONS LLC 203 BALTIC ST 3B BROOKLYN,NY 11201	46-3090596		48,000				
(266) PLEIADES ARTS INC 109 E CHAPEL HILL STREET DURHAM,NC 27701	82-1868413		5,176				
(267) POLYPHONIC PRODUCTIONS LLC DBA NEW 131 SAINT FELIX ST 2 BROOKLYN,NY 11217	27-4562071		16,094				
(268) POTLUCK PRODUCTIONS NETWORKS 640 SOUTH VAN NESS AVE SAN FRANCISCO,CA 94110	26-0086182		8,050				
(269) PRIME PRODUCTIONS 8001 VICTORIA LANE ST LOUIS PARK,MN 55426	30-1054214		13,170				
(270) PROJECT LEGACIES LLC 157 STARLING PASS ASHEVILLE,NC 28804	82-3949607		22,649				
(271) PROJECT VOICE LLC 2 PRINCE STREET 2A NEW YORK,NY 10012	81-3298956		30,328				
(272) Q CONCERTS 614 BEAUREGARD STREET CHARLESTON,SC 29412	84-3936296		6,270				
(273) QUANTUM DRAGON THEATRE 4218 GRAHAM ST PLEASANTON,CA 94566	47-4232553		5,595				
(274) QUEEN MAB INC 53 ORVIS RD ARLINGTON,MA 02474	83-4292735		14,723				
(275) QUEER AS FUNDAMENTAL PRODUCTIONS LL 2324 NORTH SCHOFIELD STREET PORTLAND,OR 97217	84-4809724		13,150				
(276) QUINTESSENCE OF DUST 101 W 90TH STREET APT 10C NEW YORK,NY 10024	84-3343430		13,456				
(277) QUINTESSENTIAL PROJECT LLC 115 W 1ST ST SANFORD,FL 32771	82-3492321		31,778				
(278) RACES Y ACCIN INC 301 E 22ND ST 11D NEW YORK,NY 10010	66-0931439		10,732				
(279) RAINBOW MILITIA 1561 HOLLY STREET DENVER,CO 80220	82-3351502		7,483				
(280) RAISON D'TRE DANCE PROJECT 19 HALO DRIVE BOZEMAN,MT 59718	82-2850178		18,951				
(281) RANDY BACON PHOTOGRAPHY INC 600 W COLLEGE STREET 100 SPRINGFIELD,MO 65806	20-3059833		9,090				
(282) READING THEATER PROJECT PO BOX 6712 READING,PA 19610	71-0925966		24,953				
(283) REAP WHAT YOU SEW LLC 327 SAINT NICHOLAS AVE STUDIO 4A NEW YORK,NY 10027	30-0641715		32,466				
(284) RECOVERYDIA DIGITAL SERVICES LLC 11 A ST DERRY,NH 03038	85-0495855		5,480				
(285) RESPIRO OPERA NYC LLC 200 W 85TH STREET 2E NEW YORK,NY 10024	83-1898632		5,999				
(286) RIGHTFULLY SEWN 1800 WYANDOTTE STREET SUITE 204 KANSAS CITY,MO 64108	47-4141377		142,913				
(287) RIGHTFULLY SEWN 1800 WYANDOTTE ST KANSAS CITY,MO 64108	47-4141377		20,000				
(288) RISK IT PRODUCTIONS LLC PO BOX 372 BETHPAGE,NY 11714	81-4219342		6,735				
(289) ROOM TO MOVE INC 1067 ALTA AVENUE NE APARTMENT 6 ATLANTA,GA 30307	58-1852500		6,934				
(290) ROSEMARY BEACH PROPERTY OWNERS ASSO P O BOX 611010 ROSEMARY BEACH,FL 32461	59-3367224		40,125				
(291) ROSY WALK LLC 16 GOLDBERG AVE NORWICH,CT 06360	81-2713876		24,000				
(292) RUMBLEGRUMBLE INC 41 VARICK AVENUE 315 BROOKLYN,NY 11237	47-3829091		36,390				
(293) RUNNING WATER ENTERTAINMENT 3500 VICKSBURG LANE NORTH SUITE 135 PLYMOUTH,MN 55447	45-2678166		5,750				
(294) SANKOFA FILM SOCIETY 3815 OTHELLO STREET SUITE 100 303 SEATTLE,WA 98118	84-3840258		6,600				
(295) SANTA FE ART COLONY TENANTS ASSOCIA 2415 SOUTH SANTA FE AVENUE UNIT 2 LOS ANGELES,CA 90058	83-4375802		48,360				
(296) SARAFENN LLC PO BOX 670117 BRONX,NY 10467	84-4385877		6,000				
(297) SCENA THEATRE 1629 K STREETNW SUITE 300 WASHINGTON,DC 20006	52-1681505		16,407				
(298) SCIART INITIATIVE INC 211 MCGUINNESS BLVD APT 327 BROOKLYN,NY 11222	84-1732471		10,667				
(299) SCOPE OF WORK CO 187 STANHOPE ST APT 3R BROOKLYN,NY 11237	82-0718228		53,985				
(300) SCRANTON FRINGE PO BOX 1235 SCRANTON,PA 18501	47-1808438		8,711				
(301) SEMILLITA PRODUCTIONS 1580 1ST AVE 5N NEW YORK,NY 10028	84-2902931		11,659				
(302) SEVEN STAGES SHAKESPEARE COMPANY IN PO BOX 774 PORTSMOUTH,NH 03802	47-3460410		7,188				
(303) SEVENTHREEFOUR PRODUCTIONS LLC 100 2ND ST APT 2 BROOKLYN,NY 11231	47-4951740		5,157				
(304) SHE SINGS PRODUCTIONS LLC 6598 WILLIAMSBURG BLVD ARLINGTON,VA 22213	84-4841933		28,092				
(305) SHINE CHILDREN'S CHORUS 3515 SE WASHINGTON ST UNIT 1 PORTLAND,OR 97214	83-2125257		38,466				
(306) SHOUTHOUSE INC 525 WYNNEWOOD RD PELHAM,NY 10803	83-4305924		9,850				
(307) SHUGAH WORKS 135 E 32ND ST 2 BROOKLYN,NY 11226	80-0074429		58,507				
(308) SIBLING RIVALRY PRESS LLC PO BOX 26147 LITTLE ROCK,AR 72221	27-3167520		6,000				
(309) SINKING SHIP CREATIONS LLC 3237 FOURTH STREET OCEANSIDE,NY 11572	82-3630087		6,400				
(310) SMARTSPACESORG 4001 N NEW BRAUNFELS AVENUE APT 1500 SAN ANTONIO,TX 78209	26-1366145		5,677				
(311) SOL INITIATIVE LLC JACOB G PADRON 2254 FIFTH AVE APT 1 NEW YORK,NY 10037	84-2460538		103,399				
(312) SOUL BOX PROJECT LLC 8225 SW 3RD AVE PORTLAND,OR 97219	83-3858783		33,706				
(313) SPARKYBOOM LLC 686 PROSPECT ST MAPLEWOOD,NJ 07040	83-2660945		19,611				
(314) SPECIFIC BROADS PRODUCTIONS LLC 33 SAINT MARKS AVE 4 BROOKLYN,NY 11217	46-3229617		7,359				
(315) SRI PRABHAARTLAB LLC 4800 HARRISON ST HOLLYWOOD,FL 33021	81-3220641		9,654				
(316) STATE OF THE ART JAZZ INSTITUTE 16 ELMWOOD CIRCLE PEEKSKILL,NY 10566	32-0275549		11,090				
(317) STILL WATERS IN A STORM 286 STANHOPE STREET GROUND FLOOR BROOKLYN,NY 11237	27-1195669		51,075				
(318) STILLPOINTE THEATRE INITIATIVE INC 407 EAST FEDERAL ST BALTIMORE,MD 21202	45-2519318		19,339				
(319) STRING INSIDERS 3409 PUEBLO DR MCKINNEY,TX 75070	84-2426854		11,490				
(320) SUSAN BATSON CONSERVATORY 311 WEST 43RD STREET SUITE 201 NEW YORK,NY 10036	84-3104036		16,037				
(321) SYDNIE L MOSLEY DANCES 2095 MADISON AVE 2A NEW YORK,NY 10037	27-5164385		7,703				
(322) SYNCHRONICITY PERFORMANCE GROUP 1389 PEACHTREE STREET NE ATLANTA,GA 30309	58-2352047		8,235				
(323) TAK ENSEMBLE LLC 61-27 MADISON ST 3L FLUSHING,NY 11385	46-5716517		14,069				
(324) TAVINE PRODUCTIONS INC 171 S 4TH ST 21 BROOKLYN,NY 11211	83-1797167		7,861				
(325) TESLA QUARTET 1002 DITMAS AVE APT 1A BROOKLYN,NY 11218	27-4818934		10,443				
(326) THE ACTUAL DANCE 1472 PATHFINDER LANE MCLEAN,VA 22101	46-2071626		6,545				
(327) THE AMERICAN QUESTION LLC 2934 S RIMPAU BLVD LOS ANGELES,CA 90016	82-1243782		28,419				
(328) THE AMERICAN SAFETY COMPANY OF AMER 357 S FAIRFAX AVE 413 LOS ANGELES,CA 90036	26-0349527		25,224				
(329) THE ANTHROPOLOGISTS 100 CABRINI BLVD 24 NEW YORK,NY 10033	27-2215878		7,377				
(330) THE ARBUTUS FOUNDATION INC 441 BROADWAY FLOOR 3 NEW YORK,NY 10013	83-1802347		157,799				
(331) THE BALTIMORE JEWELRY CENTER 10 E NORTH AVENUE SUITE 130 BALTIMORE,MD 21202	46-3151875		9,200				
(332) THE BREWING DEPT INC PO BOX 1623 RADIO CITY STATION NEW YORK,NY 10101	46-3036178		19,400				
(333) THE CENTER FOR ARTS AT THE ARMORY 191 HIGHLAND AVE 1-C SOMERVILLE,MA 02143	34-2056194		27,585				
(334) THE CONCERT TRUCK LLC 3102 EVERGREEN AVE FL 1 BALTIMORE,MD 212142335	81-3074584		6,348				
(335) THE DIVISION AVENUE ARTS COLLECTIVE 1713 S GREENFIELD CIR NE APT 302 GRAND RAPIDS,MI 49505	90-1010164		10,279				
(336) THE EXQUISITE CORPSE COMPANY LLC 476 EASTERN PARKWAY APT 1D BROOKLYN,NY 11225	46-2765993		18,170				
(337) THE EXQUISITE CORPSE COMPANY LLC 476 EASTERN PARKWAY 1D BROOKLYN,NY 11225	46-2765993		8,650				
(338) THE FAT AND GREASY CITIZENS BRIGADE 1702 INDEPENDENCE AVE SE WASHINGTON,DC 20003	47-5654597		27,265				
(339) THE FOLK MUSIC HALL OF FAME & MUSEU 632 FOGG STREET SUITE 18 NASHVILLE,TN 37203	47-5004076		11,200				
(340) THE FULTON STREET COLLECTIVE INC 1821 W HUBBARD STREET SUITE 307 CHICAGO,IL 60622	06-1655461		23,000				
(341) THE HEARTH 336 WEST 95TH STREET 52 NEW YORK,NY 10025	81-4230735		18,563				
(342) THE HUMANIST PROJECT 5 4TH ST APT 2 BROOKLYN,NY 11231	46-3728382		7,818				
(343) THE INTERNATIONAL ASSOCIATION OF SY 2261 MARKET STREET 93 SAN FRANCISCO,CA 94114	81-3263060		7,012				
(344) THE JOURNEY PROJECT LLC 343 WEST 51ST ST APT 5A NEW YORK,NY 10019	82-1704210		13,762				
(345) THE LIFE CUBE LLC 50 CRICKET LA DOBBS FERRY,NY 10522	46-3249244		30,395				
(346) THE LOVE STORY LLC 187 OAK TER ARDEN,NC 28704	81-0690741		5,250				
(347) THE METAL SHOP PERFORMANCE LAB LLC 1407 W WINONA ST APT 3 CHICAGO,IL 60640	84-2868745		5,300				
(348) THE MOVEMENT THEATRE COMPANY INC 279 WEST 117TH STREET APT 2Q NEW YORK,NY 10026	47-2966845		26,590				
(349) THE MUSE BROOKLYN 350 MOFFAT BROOKLYN,NY 11237	46-0706492		59,988				
(350) THE NEW WILDINC 161 PROSPECT PARK WEST 3R BROOKLYN,NY 11215	84-2161664		11,562				
(351) THE PHIL RAMONE ORCHESTRA FOR CHILD COLUMBIA UNIVERSITY STATION PO BOX 250882 NEW YORK,NY 10025	84-2784720		10,783				
(352) THE POND THEATRE COMPANY 370 WASHINGTON AVENUE BROOKLYN,NY 11238	81-2874968		9,013				
(353) THE RESIDENT ACTING COMPANY 308 E 79TH ST 11B NEW YORK,NY 10075	82-3767570		69,232				
(354) THE ROSIN BOX PROJECT INC 2710S BROADWAY SAN DIEGO,CA 92102	84-4735639		35,441				
(355) THE SCRATCH LLC 26519 SE 22ND STREET SAMMAMISH,WA 98075	61-1935494		5,375				
(356) THE SONG CAVE LLC 56 4TH PLACE 2 BROOKLYN,NY 11231	47-1064739		12,315				
(357) THE THEATRE COMPANY LLC 2315 NW OVERTON ST 303 PORTLAND,OR 97210	84-2240814		49,066				
(358) THE WESTCHESTER CENTER FOR JAZZ AND 12 THE FARMS ROAD BEDFORD,NY 10506	47-2943528		144,621				
(359) THE YELLOW HOUSE 577 KING STREET JACKSONVILLE,FL 32204	35-2601953		48,981				
(360) THEATER IN ASYLUM 787 STERLING PL APT 3L BROOKLYN,NY 11216	80-0803846		8,068				
(361) THEATER WITH A VIEW LLC 1-50 50TH AVENUE 1238 LONG ISLAND CITY,NY 11101	84-2176344		11,190				
(362) THEATRE DU REVE INC PO BOX 78341 ATLANTA,GA 30357	58-2271965		6,775				
(363) THEATRE PROMETHEUS INC 1427 CRITTENDEN ST NW WASHINGTON,DC 20011	83-3339891		7,572				
(364) THEATRICAL ANVILS LLC 1921 SAINT PAUL ST BALTIMORE,MD 21218	84-3768831		7,595				
(365) THEATRICAL OUTFIT INC PO BOX 1555 ATLANTA,GA 30301	58-1524285		7,356				
(366) THIRD RAIL PROJECTS LLC 697 GRAND STREET PMB 126 BROOKLYN,NY 11211	26-2158833		29,550				
(367) THREAD CONNECTS INC 611 W 163RD ST STE 54 NEW YORK,NY 10032	84-1733014		34,525				
(368) THROUGH THE 4TH WALL 826 BASHFORD LANE ALEXANDRIA,VA 22314	81-2027686		26,400				
(369) TML BROADWAY LLC 404 RIVERSIDE DRIVE 6D NEW YORK,NY 10025	82-2640418		20,000				
(370) TO THE POINT DESIGN LLC 235 E 22ND STREET 2N NEW YORK,NY 10010	27-4809780		13,225				
(371) TOGETHER IN HOPE PROJECT 7662 WOODVIEW COURT EDINA,MN 55439	82-3695283		21,407				
(372) TONAL GRACE INC PO BOX 371 HAKALAU,HI 96710	83-1584595		18,950				
(373) TONAL GRACE INC PO BOX 371 HAKALAU,HI 96710	83-1584595		9,300				
(374) TORN PAGE INC 1812 W BURBANK BLVD 7053 LOS ANGELES,CA 91506	85-2519655		6,000				
(375) TOSS IT LLC 204 WEST 106TH STREET APT 56 NEW YORK,NY 10025	47-4419124		5,255				
(376) TRANSIENT CANVAS 29 YALE TERRACE 2 JAMAICA PLAIN,MA 02130	47-4596474		8,150				
(377) TRIAD- BOSTONS CHORAL COLLECTIVE 9 GOULD STREET DANVERS,MA 01923	47-3887999		5,810				
(378) TRUE STORY PICTURES 316 HAWTHORNE ST MEMPHIS,TN 38112	27-2124650		10,005				
(379) UBUNTU MOTION PICTURES LLC 530 S LAKE AVE 569 PASADENA,CA 91101	26-3533146		9,400				
(380) UNA INC 133 NEVADA ST SAN FRANCISCO,CA 94110	85-0835854		12,150				
(381) UNLADYLIKE PRODUCTIONS LLC CHARLOT 421 12TH STREET BROOKLYN,NY 11215	20-2104822		97,492				
(382) UNSHAKABLE PRODUCTIONS 17613 NORWOOD ROAD SANDY SPRING,MD 20860	83-0778130		16,000				
(383) URBAN HAIKU LLC 4848 NE 14TH AVE PORTLAND,OR 97211	81-4835980		5,477				
(384) URBAN YOUTH HARP ENSEMBLE INC 3259 BRIARWOOD BOULEVARD ATLANTA,GA 30344	52-2440625		7,446				
(385) VANISH ENTERPRISES LLC 16006 ELIZABETH ST BEVERLY HILLS,MI 48025	81-3005955		49,406				
(386) VILLAGE PLAYBACK THEATRE 106 CLINTON STREET MT VERNON,NY 10552	36-4573855		5,033				
(387) VINCENT & THEO PRODUCTIONS LLC 9 KERN RAMBLE UNIT B AUSTIN,TX 78722	83-1491463		16,400				
(388) VITAL OPERA INC 87-10 34TH AVENUE 2B JACKSON HEIGHTS,NY 11372	46-3086770		9,616				
(389) VIVIFI FILMS LLC 1708-C AUGUSTA ST 319 GREENVILLE,SC 29605	83-4467749		7,360				
(390) VOICES FROM WAR INC 276 FIRST AVENUE 10A NEW YORK,NY 10009	83-1974056		10,059				
(391) VOXBOX INC 494 EAST 16TH STREET BROOKLYN,NY 11226	81-1337008		12,700				
(392) WALLPLAY 265 CANAL ST SUITE 603 NEW YORK,NY 10013	46-3285077		71,035				
(393) WE ARE THE LOBBYISTS LLC 37 S 3RD ST 1R BROOKLYN,NY 11249	47-4468974		17,123				
(394) WE ARE THE LOBBYISTS LLC 37 S 3RD ST BROOKLYN,NY 11249	47-4468974		7,120				
(395) WEIRD SISTERS LLC 400 W43RD ST 8C NEW YORK,NY 10036	42-1622330		10,382				
(396) WHAT'S ON LOS ANGELES 843 BAY STREET 11 SANTA MONICA,CA 90405	16-2444581		7,536				
(397) WHOLE WORLD THEATER COMPANY 1212 SPRING STREET NW ATLANTA,GA 30309	58-2119605		6,754				
(398) WILD BANSHEE PRODUCTIONS LLC 64 EAST 129TH ST APT 3 NEW YORK,NY 10035	81-1335768		9,200				
(399) WILLIAMSBURG INDEPENDENT FILM FESTI 1361 MADISON AVE SUITE 2E NEW YORK,NY 10128	27-3294550		5,695				

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . . ▶ 48

3 Enter total number of other organizations listed in the line 1 table . . . . . ▶ 990

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) FISCAL SPONSORSHIP GRANT	1231	7,029,964			
(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.

Return Reference	Explanation
SCHEDULE I, PAGE 1, PART I, LINE 2	FRACTURED ATLAS REVIEWS INDIVIDUAL EXPENDITURES AND FUND RELEASE REQUESTS TO ENSURE COMPLIANCE WITH PROJECT PARAMETERS AND CHARITABLE MISSION.

Additional Data

Return to Form

Software ID:

Software Version:

Schedule J (Form 990)

Department of the Treasury
Internal Revenue Service

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

▶ **Complete if the organization answered "Yes" on Form 990, Part IV, line 23.**

▶ **Attach to Form 990.**

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

OMB No. 1545-0047

2019

Open to Public Inspection

Name of the organization
FRACTURED ATLAS INC

Employer identification number
11-3451703

Part I Questions Regarding Compensation

			Yes	No
1a	Check the appropiate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	☐ First-class or charter travel	☐ Housing allowance or residence for personal use		
	☐ Travel for companions	☐ Payments for business use of personal residence		
	☐ Tax idemnification and gross-up payments	☐ Health or social club dues or initiation fees		
	☐ Discretionary spending account	☐ Personal services (e.g., maid, chauffeur, chef)		
b	If any of the boxes on Line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	**1b**		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, officers, including the CEO/Executive Director, regarding the items checked on Line 1a?	**2**		
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.			
	☐ Compensation committee	☐ Written employment contract		
	☐ Independent compensation consultant	☑ Compensation survey or study		
	☐ Form 990 of other organizations	☑ Approval by the board or compensation committee		
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:			
a	Receive a severance payment or change-of-control payment?	**4a**		No
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	**4b**		No
c	Participate in, or receive payment from, an equity-based compensation arrangement?	**4c**		No
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:			
a	The organization?	**5a**		No
b	Any related organization?	**5b**		No
	If "Yes," on line 5a or 5b, describe in Part III.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:			
a	The organization?	**6a**		No
b	Any related organization?	**6b**		No
	If "Yes," on line 6a or 6b, describe in Part III.			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described in lines 5 and 6? If "Yes," describe in Part III	**7**		No
8	Were any amounts reported on Form 990, Part VII, paid or accured pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	**8**		No
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?	**9**		

Part II **Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees.** Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

Note. The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

(A) Name and Title		**(B)** Breakdown of W-2 and/or 1099-MISC compensation			**(C)** Retirement and other deferred compensation	**(D)** Nontaxable benefits	**(E)** Total of columns (B)(i)-(D)	**(F)** Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	**(ii)** Bonus & incentive compensation	**(iii)** Other reportable compensation				
1SHAWN ANDERSON CTO/BOARD MEMBER	**(i)**	170,420			8,521		178,941	
	(ii)							
2TIM CYNOVA CO-CEO/BOARD MEMBER	**(i)**	164,543			8,227		172,770	
	(ii)							
3PALLAVI SHARMA CPO/BOARD MEMBER	**(i)**	170,420					170,420	
	(ii)							
4LAUREN RUFFIN CERO/BOARD MEMBER	**(i)**	164,543					164,543	
	(ii)							

Schedule J (Form 990

Part III **Supple**

Provide the informatio

Return Refe

) 2019

mental Informatio

n, explanation, or descri

rence	

n

ptions required for Part

I, lines 1a, 1b, 3, 4a,

4b, 4c, 5a, 5b, 6a, 6b,

Exp

7, and 8, and for Part

lanation

II. Also complete this

part for any additional

information.

990) 2019

Additional

Data

Soft

Software ID:

ware Version:

Return to For

rm

Schedule L (Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Transactions with Interested Persons

▶ **Complete if the organization answered "Yes" on Form 990, Part IV, lines 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.**
▶ **Attach to Form 990 or Form 990-EZ.**
▶ **Go to *www.irs.gov/Form990* for instructions and the latest information.**

OMB No. 1545-0047

2019

Open to Public Inspection

Name of the organization
FRACTURED ATLAS INC

Employer identification number
11-3451703

Part I Excess Benefit Transactions (section 501(c)(3), section 501(c)(4), and section 501(c)(29) organizations only).

Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b.

1	**(a)** Name of disqualified person	**(b)** Relationship between disqualified person and organization	**(c)** Description of transaction	**(d)** Corrected? Yes	No

2 Enter the amount of tax incurred by the organization managers or disqualified persons during the year under section 4958.

3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization . . . . . ▶ $ ▶

Part II Loans to and/or From Interested Persons.

Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a, or Form 990, Part IV, line 26; or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22

(a) Name of interested person	**(b)** Relationship with organization	**(c)** Purpose of loan	**(d)** Loan to or from the organization? To	From	**(e)** Original principal amount	**(f)** Balance due	**(g)** In default? Yes	No	**(h)** Approved by board or committee? Yes	No	**(i)** Written agreement? Yes	No

Total . . . . . ▶ $

Part III Grants or Assistance Benefiting Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 27.

(a) Name of interested person	**(b)** Relationship between interested person and the organization	**(c)** Amount of assistance	**(d)** Type of assistance	**(e)** Purpose of assistance

Part IV Business Transactions Involving Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.

(a) Name of interested person	**(b)** Relationship between interested person and the organization	**(c)** Amount of transaction	**(d)** Description of transaction	**(e)** Sharing of organization's revenues?	
				Yes	**No**
(1) EXPONENTIAL CREATIVE VENTURE INC	MAJORITY OWNER		CAPITAL CONTRIBUTION		No

Part V Supplemental Information

Provide additional information for responses to questions on Schedule L (see instructions).

Return Reference	Explanation

Additional Data

Return to Form

Software ID:

Software Version:

SCHEDULE M (Form 990)

Department of the Treasury
Internal Revenue Service

Noncash Contributions

▶Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
▶ Attach to Form 990.
▶Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2019

Open to Public Inspection

Name of the organization
FRACTURED ATLAS INC

Employer identification number
11-3451703

Part I Types of Property

		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1	Art—Works of art	X	1	498	FAIR MARKET VALUE
2	Art—Historical treasures				
3	Art—Fractional interests				
4	Books and publications	X		1,933	FAIR MARKET VALUE
5	Clothing and household goods				
6	Cars and other vehicles				
7	Boats and planes				
8	Intellectual property				
9	Securities—Publicly traded	X	20	623,520	FAIR MARKET VALUE
10	Securities—Closely held stock				
11	Securities—Partnership, LLC, or trust interests				
12	Securities—Miscellaneous				
13	Qualified conservation contribution—Historic structures				
14	Qualified conservation contribution—Other				
15	Real estate—Residential				
16	Real estate—Commercial				
17	Real estate—Other				
18	Collectibles				
19	Food inventory	X	12	2,292	FAIR MARKET VALUE
20	Drugs and medical supplies				
21	Taxidermy				
22	Historical artifacts				
23	Scientific specimens				
24	Archeological artifacts				
25	Other (▶ COMPUTERS)	X	6	171,766	FAIR MARKET VALUE
26	Other (▶ FURN & SUPPLIES)	X	25	42,670	FAIR MARKET VALUE
27	Other (▶ SHOW TICKETS)	X	2	320	FAIR MARKET VALUE
28	Other (▶ GIFT CERTIFICAT)	X	15	1,334	FAIR MARKET VALUE

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement — 29

		Yes	No
30a	During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period?		No
b	If "Yes," describe the arrangement in Part II.		
31	Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?		No
32a	Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?		No
b	If "Yes," describe in Part II.		
33	If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.		

Part II **Supplem**
organiza
combina

Return Refe

(2019)

nental Information. Pro
ation is reporting in Part
tion of both. Also compl

rence	

vide the information requi
I, column (b), the number
ete this part for any additi

red by Part I, lines 30b,
of contributions, the nu
ional information.

Explanation

32b, and 33, and whethe
mber of items received, o

Schedule

r the

r a

Additional

Data

Softw

Software ID:
ware Version:

Return to Form

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.
▶ **Attach to Form 990 or 990-EZ.**
▶ **Go to *www.irs.gov/Form990* for the latest information.**

OMB No. 1545-0047

2019

Open to Public Inspection

Name of the organization
FRACTURED ATLAS INC

Employer identification number
11-3451703

Return Reference	Explanation
FORM 990, PAGE 2, PART III, LINE 4D	OTHER PROGRAMS AND SERVICES: FRACTURED ATLASS TECHNOLOGY-BASED PROGRAM, SPACEFINDER, A CLOUD-BASED APPLICATION PROVIDING A COMPREHENSIVE ONLINE DATABASE OF SPACE LISTINGS.
FORM 990, PAGE 6, PART VI, LINE 11B	TAX RETURN IS SENT TO ORGANIZATION FOR THE GOVERNING BODY TO REVIEW BEFORE SIGNING AND SENDING TO THE GOVERNMENT.
FORM 990, PAGE 6, PART VI, LINE 12C	PURSUANT WITH THE ORGANIZATION'S FORMAL CONFLICTS OF INTEREST POLICY ADOPTED BY THE BOARD OF DIRECTORS ON APRIL 30, 2005, ANY DIRECTOR, PRINCIPAL OFFICER, OR MEMBER OF A COMMITTEE WITH BOARD DELEGATED POWERS WHO HAS A DIRECT OR INDIRECT FINANCIAL INTEREST HAS A DUTY TO DISCLOSE TO THE BOARD OF DIRECTORS ANY ACTUAL OR POSSIBLE CONFLICT OF INTEREST. THE POLICY CLEARLY OUTLINES PROCEDURES FOR ADDRESSING THE CONFLICT OF INTEREST AND REPERCUSSIONS FOR VIOLATING OF THE POLICY. DISCLOSED CONFLICTS OF INTEREST ARE MONITORED ON A PERIODIC BASIS AS OUTLINED IN THE POLICY.
FORM 990, PAGE 6, PART VI, LINE 15A	APPROVED BY BOARD
FORM 990, PAGE 6, PART VI, LINE 15B	IN 2014 AND 2015, THE ORGANIZATION'S BOARD OF DIRECTORS AND EXECUTIVE STAFF CONTRACTED QUATT ASSOCIATES TO CONDUCT STAFF COMPENSATION STUDIES TO ASSIST FRACTURED ATLAS IN SETTING COMPENSATION THAT IS COMPETITIVE WITH THE MARKET AND MEETS APPLICABLE IRS STANDARDS. THE FIRST PHASE EVALUATED SENIOR STAFF COMPENSATION. THE SECOND PHASE EXAMINED JUNIOR STAFF AND SOFTWARE DEVELOPER COMPENSATION.
FORM 990, PAGE 6, PART VI, LINE 17	LOUISIANA, MASSACHUSETTS, MARYLAND, MAINE, MICHIGAN, MINNESOTA, MISSISSIPPI, NORTH CAROLINA, NORTH DAKOTA, NEW HAMPSHIRE, NEW JERSEY, NEW MEXICO, NEVADA, NEW YORK, OHIO, OKLAHOMA, OREGON, PENNSYLVANIA, RHODE ISLAND, SOUTH CAROLINA, TENNESSEE, UTAH, VIRGINIA, WEST VIRGINIA, WASHINGTON, WISCONSIN
FORM 990, PAGE 6, PART VI, LINE 19	GOVERNING DOCUMENTS, FINANCIAL STATEMENTS AND CONFLICT OF INTEREST POLICY ARE AVAILABLE UPON REQUEST, AT FRACTURED ATLAS' OFFICE.
FORM 990, PART XI	BOARD REVIEWS FINANCIAL STATEMENTS AND APPROVES BEFORE THEY ARE BOUND AND SENT.
FORM 990, PART XI, LINE 9	DONATED LEGAL FEES -50,247

Additional Data

Return to Form

Software ID:

Software Version:

SCHEDULE R (Form 990)

Department of the Treasury
Internal Revenue Service

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

OMB No. 1545-0047

2019

Open to Public Inspection

Name of the organization
FRACTURED ATLAS INC

Employer identification number
11-3451703

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

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	(g) Section 512(b)(13) controlled entity? No

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) Disproprtionate allocations? Yes	(h) No	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner? Yes	(j) No	(k) Percentage ownership

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	(i) No
(1)EXPONENTIAL CREATIVITY VENTURES IN 1063 ULUOPIHI LOOP KAILUA, HI 96734 82-4197795	INVESTING	NY	N/A						No

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.

		Yes	No
1 During the tax year, did the orgranization 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	1a		No
b Gift, grant, or capital contribution to related organization(s)	1b	Yes	
c Gift, grant, or capital contribution from related organization(s)	1c		No
d Loans or loan guarantees to or for related organization(s)	1d	Yes	
e Loans or loan guarantees by related organization(s)	1e	Yes	
f Dividends from related organization(s)	1f		No
g Sale of assets to related organization(s)	1g		No
h Purchase of assets from related organization(s)	1h		No
i Exchange of assets with related organization(s)	1i		No
j Lease of facilities, equipment, or other assets to related organization(s)	1j		No
k Lease of facilities, equipment, or other assets from related organization(s)	1k		No
l Performance of services or membership or fundraising solicitations for related organization(s)	1l		No
m Performance of services or membership or fundraising solicitations by related organization(s)	1m		No
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n		No
o Sharing of paid employees with related organization(s)	1o		No
p Reimbursement paid to related organization(s) for expenses	1p		No
q Reimbursement paid by related organization(s) for expenses	1q		No
r Other transfer of cash or property to related organization(s)	1r	Yes	
s Other transfer of cash or property from related organization(s)	1s		No

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) EXPONENTIAL CREATIVE VENTURES	C	2,110,000	AS PER CONTRIBUTION AGRMT

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) Disproprtionate 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	

Part VII Supplemental Information

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

Return Reference	Explanation

Additional Data

Return to Form

Software ID:

Software Version: