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		Page 2
Par	t III Statement of Program Service Accomplishments (see instructions)	
1	Bnefly describe the organization's mission:	
•	TO LEAD THROUGH ADVANCEMENT OF THE CONTEMPORARY ARTS IN THE CAPITAL	
	REGION THROUGH EDUCATION, PRESENTATION, AUDIENCE DEVELOPMENT,	
	PROVIDING SERVICES, AND ADVOCACY.	
	PROVIDING SERVICES, AND ADVOCACI.	
2	Did the organization undertake any significant program services during the year which were not listed on	=
	the prior Form 990 or 990-EZ?	∐ 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?	<b>∑</b> No
	If "Yes", describe these changes on Schedule O.	
4	Describe the exempt purpose achievements for each of the organization's three largest program services by expenses	
7	Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and	
	• • • • • • • • • • • • • • • • • • • •	
	allocations to others, the total expenses, and revenue, if any, for each program service reported.	
	146 427	
4a	(Code: ) (Expenses \$ 446,437. including grants of \$ ) (Revenue \$	)
	EDUCATION - ART CLASSES FOR ADULTS & CHILDREN INCLUDES IN-HOUSE	
	CLASSES, COLLEGE COURSES FOR CREDIT, SUMMER CAMPS AND AFTER SCHOOL	
	CLASSES. ENROLLMENTS AND REVENUES EXCEED TARGETS. NUMBERS INCLUDE 73	<u> </u>
	NEW STUDENTS. KEYS: EXPANDED PROGRAM OFFERINGS, PRINTED CATALOG,	
	IMPROVEMENTS IN FACULTY QUALITY, AND WORD OF MOUTH.	
	400 405	
4b	(Code ) (Expenses \$ 263,862. including grants of \$ 102,107.) (Revenue \$	)
	ARTS CENTER AND COMMUNITY OUTREACH - ARTS CENTER AND COMMUNITY OUTREA	<u>1CH</u>
	PROGRAMS TAKE ARTS CENTER ACTIVITIES TO A BROADER PUBLIC. ARTS CENTE	<u>IR</u>
	PROGRAMS INCLUDE GALLERY EXHIBITIONS, PERFORMANCES, AND OTHER	
	ACTIVITIES FOR PUBLIC AUDIENCES TAKING PLACE IN THE SPACE AT THE	
	CENTER. COMMUNITY OUTREACH INCLUDES PROGRAMS TAKEN OFF SITE, IN THE	
	COMMUNITY AND INCLUDE YOUTH AT RISK PROGRAMS, AND OUR GRANT PROGRAMS	
	WHICH PROVIDE FUNDING TO OTHERS.	
	OFFERED MORE WORKSHOPS AND AN IMPROVED LEVEL OF TECHNICAL ASSISTANCE	10
	PROPOSERS.	
4c	(Code. ) (Expenses \$ including grants of \$ ) (Revenue \$	)
4d	Other program services. (Describe in Schedule O)	
	(Expenses \$ including grants of \$ ) (Revenue \$ )	
4e	Total program service expenses ▶\$ 710,299. (Must equal Part IX, Line 25, column (B).)	
	Form <b>990</b>	(2008)

	,		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3_		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	4_		X
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and			
	reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any accounts where 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		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	_		₹.
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete	_		- v
	Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide	_		- T
	credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9_		X
10	Did the organization hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		
11	Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25?	44	х	
	If "Yes," complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable	11	Λ.	
12	Did the organization receive an audited financial statement for the year for which it is completing this return that was	12	x	
40	prepared in accordance with GAAP? If "Yes," complete Schedule D, Parts XI, XII, and XIII  Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		х
13	Did the organization maintain an office, employees, or agents outside of the U.S.?	14a		X
14a	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,	170		
b	and program service activities outside the U S ? If "Yes," complete Schedule F, Part I	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity			
	located outside the United States? If "Yes," complete Schedule F, Part II	15		х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals			
	located outside the United States? If "Yes," complete Schedule F, Part III	16		Х
17	Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part I	17		Х
18	Did the organization report more than \$15,000 total on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		X
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20		X
21	Did the organization report more than \$5,000 on Part IX, column (A), line 17 If "Yes," complete Schedule I, Parts I and II	21	X	
22	Did the organization report more than \$5,000 on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	X	
23	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? If "Yes," complete Schedule J	23		X
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 questions 24b-24d and complete Schedule K			
	If "No", go to question 25	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	ļ	-
С	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	-	ļ
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d	├──	-
25a		05		v
_	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified person from a	OFL		X
00	prior year? If "Yes," complete Schedule L, Part I	25b	<del>                                     </del>	^
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified	oe.		X
27	person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II  Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or substantial	26	<del>                                     </del>	-
27	contributor, or to a person related to such an individual? If "Yes," complete Schedule L, Part III	27		х
-	Contributor, or to a person related to sport artificinadalt ii Tes, complete contedure L, i art iii	_	990 (	

			Yes	No
28	During the tax year, did any person who is a current or former officer, director, trustee, or key employee.			
а	Have a direct business relationship with the organization (other than as an officer, director, trustee, or employee), or an			
	indirect business relationship through ownership of more than 35% in another entity (individually or collectively with other			
	person(s) listed in Part VII, Section A)? If "Yes," complete Schedule L, Part IV	28a		X
b	Have a family member who had a direct or indirect business relationship with the organization?			
	If "Yes," complete Schedule L, Part IV	28b		X
C	Serve as an officer, director, trustee, key employee, partner, or member of an entity (or a shareholder of a professional			
	corporation) doing business with the organization? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity?			
	If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34		X
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?			
	If "Yes," complete Schedule R, Part V, line 2	35		X
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		Х
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		Х
			000 /	0000

THE ARTS CENTER OF THE CAPITAL REGION Form 990 (2008) 14-1484756 Pàrt V Statements Regarding Other IRS Filings and Tax Compliance Yes No 1a Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of 71 U.S. Information Returns. Enter -0- if not applicable 1a 0 b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming X (gambling) winnings to prize winners? 1c Enter the number of employees reported on Form W-3. Transmittal of Wage and Tax Statements, 88 filed for the calendar year ending with or within the year covered by this return 2a b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2b Note, If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see instructions) 3a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? X За b If "Yes," has it filed a Form 990-T for this year? If "No," 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)? X 4a b If "Yes," enter the name of the foreign country: ▶ See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a 5b b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? c If "Yes," to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction? 5c X 6a Did the organization solicit any contributions that were not tax deductible? 6a b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6b Organizations that may receive deductible contributions under section 170(c). a Did the organization provide goods or services in exchange for any quid pro quo contribution of more than \$75? X 7a b If "Yes," did the organization notify the donor of the value of the goods or services provided? 7b c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required X to file Form 8282? 7с d If "Yes," indicate the number of Forms 8282 filed during the year Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal 7e X Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7f X For all contributions of qualified intellectual property, did the organization file Form 8899 as required? **7g** For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required? 7h\_ Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section 509(a)(3) 8 supporting organizations. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year? 8 Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds. Did the organization make any taxable distributions under section 4966? 9a b Did the organization make a distribution to a donor, donor advisor, or related person? 9b Section 501(c)(7) organizations. Enter: N/A 10 Initiation fees and capital contributions included on Part VIII, line 12 10a Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b Section 501(c)(12) organizations. Enter: N/A Gross income from members or shareholders 11a Gross income from other sources (Do not net amounts due or paid to other sources against

Form 990 (2008)

12a

11b

amounts due or received from them.)

12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?

b If "Yes," enter the amount of tax-exempt interest received or accrued during the year

Form 990 (2008) THE ARTS CENTER OF THE CAPITAL REGION 14-1484756 Pa

[Pàrt VI] Governance, Management, and Disclosure (Sections A, B, and C request information about policies not required by the Internal Revenue Code.)

Sec	tion A. Governing Body and Management		-	
			Yes	No
	For each "Yes" response to lines 2-7b below, and for a "No" response to lines 8 or 9b below, describe the circumstances,			
	processes, or changes in Schedule O. See instructions.			
1a	Enter the number of voting members of the governing body  1a 16			
b	Enter the number of voting members that are independent 1b 16			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
_	of officers, directors or trustees, or key employees to a management company or other person?	3		<u>x</u>
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a material diversion of the organization's assets?	5		Х
6	Does the organization have members or stockholders?	6		X
_	Does the organization have members of stockholders, or other persons who may elect one or more members of the	<u> </u>		
/a		7-		¥
_	governing body?	7a		<u> </u>
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b_		
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year			
	by the following:			
а	The governing body?	8a	X	
b	Each committee with authority to act on behalf of the governing body?	8b	X_	
9a	Does the organization have local chapters, branches, or affiliates?	<u>9a</u>		X
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with those of the organization?	9b		
10	Was a copy of the Form 990 provided to the organization's governing body before it was filed? All organizations must			
	describe in Schedule O the process, if any, the organization uses to review the Form 990	10	X	
11	Is there any officer, director or 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	11		$\mathbf{x}_{-}$
Sec	tion B. Policies			
			Yes	No
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	
ь	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise			
_	to conflicts?	12b	X	
c	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
·	in Schedule O how this is done	12c		X
13	Does the organization have a written whistleblower policy?	13	х	
	Does the organization have a written whistleblower policy?	14	X	
14		<del>  '7</del>		
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision:			
а		15a	X	37
þ	• • •	15b	-	X
	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	Ì		
	taxable entity during the year?	16a		X
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation			
	in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's	j		
	exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure			_
17	List the states with which a copy of this Form 990 is required to be filed ▶NY			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available	for		
-	public inspection. Indicate how you make these available. Check all that apply.			
	Own website X Another's website X Upon request			
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, a	nd fina	ancial	
.0	statements available to the public			
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization.	tion:	<b>&gt;</b>	
ZU	AMY WILLIAMS - 518-273-0552			
83200	265 RIVER STREET, TROY, NY 12180		000	

**Employees, and Independent Contractors** 

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

- 1a Complete this table for all persons required to be listed. Use Schedule J-2 if additional space is needed
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation, and current key employees. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099 MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

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

(A) Name and Title	(B) Average	,,	(C) Position check all that apply)				ЬA	(D) Reportable	(E) Reportable compensation	(F) Estimated amount of
	hours per week	Individual trustee or director	Institutional trustee			Highest compensated E		compensation from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
BOARD OF DIRECTORS SEE ATTACHED VOLUNTEERS								0.	0.	0
AMY WILLIAMS PRESIDENT	40.00			x				75,243.	0.	4,308
						-				
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		<u> </u>	_	_			_			

Part VII   Section A. Officers, Directors, Tru (A)	(B)		.,	<u>ع, د</u> ((				Compensated Employ (D)	(E)			(F)	
Name and title	Average hours	(cl	i neck	Posi	tion		ly)	Reportable compensation	Reportable compensation	,		timate nount	
	per week	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MIS		com fr org and	other pensation the anizated related anizated	ation ie tion ted
										_			
		-							_				
												_	
Total     Total number of individuals (including those compensation from the organization	e in 1a) who re	ceiv	ed n	nore	tha	n \$1	00,0	75,243. 000 in reportable		0.		4,3	
3 Did the organization list any former officer,			, ke	у өп	nplo	yee,	or h	nighest compensated er	mployee on			Yes	No
<ul> <li>line 1a? If "Yes," complete Schedule J for s</li> <li>For any individual listed on line 1a, is the su</li> <li>and related organizations greater than \$150</li> </ul>	ım of reportab	le c							the organization		3		X
5 Did any person listed on line 1a receive or a the organization? If "Yes," complete Sched	accrue compe	nsat	ion f						ices rendered to		5_		х
Complete this table for your five highest co the organization.     NONE	mpensated in	dep	ende	nt c	ont	ract	ors t	that received more than	\$100,000 of com	pens	ation 1	from	
(A) Name and business	address				•			(B) Description of s	services	С		C) nsatio	on n
							1				<u> </u>		
2 Total number of independent contractors (i	including thos	e in	1) wi	no re	ecei	ved	mor	e than \$100.000 in com	pensation				

art V	/	Statement of Revenue		<del> T</del>	(A)	(B)	(C)	(D) Revenue
					Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512, 513, or 514
<u>د</u> ع	а	Federated campaigns	1a	_				_
and other similar amounts		, <del>,</del> _		22,290.				
Ĕ		Fundraising events	1c					
ä	d	Related organizations	1d					
Ē		- · · · ·	1e 3	20,258.				
S		All other contributions, gifts, grants, and						
the		similar amounts not included above	1f 2	29,941.				
9	g	Noncash contributions included in lines 1a-1f \$						
티	_	Total. Add lines 1a-1f		<b>•</b>	572,489.			
				Business Code				
2	а	TUITION & MATERIAL		611710	359,414.			
0		RENTAL INCOME		900000	69,005.	69,005.		
Š		ADMISSIONS		711300	48,193.			
eX		ART SALES		453220	18,226.	18,226.		
Revenue 5	e							
	f	All other program service revenue						
	a	Total, Add lines 2a-2f		<b>•</b>	494,838.			
3		Investment income (including dividend	s, intere	est, and				
		other similar amounts)		<b>&gt;</b>	1,944.			1,944
4		Income from investment of tax-exempt	bond p	roceeds 🕨				
5		Royalties	·	<b>&gt;</b>	_			<u> </u>
		(i) R	eal	(ii) Personal				
6	а	Gross Rents						
		Less: rental expenses						
1		Rental income or (loss)						
		Net rental income or (loss)		<b>•</b>				
7		Gross amount from sales of (i) Sec	urities	(ii) Other			· · · · · · · · · · · · · · · · · · ·	
		assets other than inventory						
		Less: cost or other basis						
	-	and sales expenses						
	С	Gain or (loss)				!		
		Net gain or (loss)		🕨				
" B		Gross income from fundraising events	(not					
		including \$ o						İ
2		contributions reported on line 1c). See						
		Part IV, line 18	а					
α neverine	b	Less direct expenses	b					
7		Net income or (loss) from fundraising e	vents					
9		Gross income from gaming activities S						
		Part IV, line 19	а	<u> </u>		1		1
	b	Less: direct expenses	b					
		Net income or (loss) from gaming activ	ities					
10		Gross sales of inventory, less returns		- :::				
		and allowances	а					
	b	Less: cost of goods sold	b					
		Net income or (loss) from sales of inver	ntory .					
		Miscellaneous Revenue		Business Code				
11	la	OTHER		900099	43,728.	43,728.		
	b							
	С							
1	d	All other revenue						
		Total. Add lines 11a-11d		<b>•</b>	43,728.			
		Total Revenue. Add lines 1h, 2g, 3, 4, 5, 6d, 7d,		_	1,112,999.		0	. 1,944

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

	All other organizations must compl		not required to comple		(D).
	not include amounts reported on lines 6b, 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 governments and				
	organizations in the U.S. See Part IV, line 21	86,250.	86,250.		
2	Grants and other assistance to individuals in				
	the U.S. See Part IV, line 22	15,857.	15,857.		
3	Grants and other assistance to governments,				
	organizations, and individuals outside the U.S.				
	See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	85,243.	42,622.	42,621.	
6	Compensation not included above, to disqualified	[			
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)		<del> </del>		
7	Other salaries and wages	282,779.	183,142.	67,132.	32,505.
8	Pension plan contributions (include section 401(k)	],			
	and section 403(b) employer contributions)				
9	Other employee benefits	21,875.	11,345.	6,941.	3,589.
10	Payroll taxes	21,081.	14,940.	5,590.	<u>551.</u>
11	Fees for services (non-employees):				
а	Management				
b	Legal				
C	Accounting	16,643.		16,643.	
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				·
g	Other				
12	Advertising and promotion .	10,260.	8,547.	646.	1,067.
13	Office expenses	32,139.	27,443.	4,461.	<u>235.</u>
14	Information technology				
15	Royalties				
16	Occupancy	55,779.	47,970.	<u>6,080.</u>	<u>1,729.</u>
17	Travel	17,106.	1,262.	972.	14,872.
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	1,355.		<u>1,355.</u>	
20	Interest	44,118.	37,943.	4,809.	<u>1,366.</u>
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	137,883.	118,580.	15,029.	4,274.
23	Insurance	36,534.	31,420.	3,982.	<u> </u>
24	Other expenses. Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)				
а	CONTRACT SERVICES	38,114.	29,764.	7,283.	1,067.
b	PERFORMING ARTS EXPENSE	13,969.	13,969.		
c	MARKETING	10,669.	8,887.	672.	1,110.
d	POSTAGE	10,493.	3,249.	6,183.	1,061.
e	DUES AND PUBLICATIONS	10,103.	8,059.	1,923.	121.
f	All other expenses	30,600.	19,050.	11,388.	162.
25	Total functional expenses. Add lines 1 through 24f	978,850.	710,299.	203,710.	64,841.
26	Joint Costs. Check here ▶ ☐ If following				
	SOP 98-2. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation				

, rai	LA	Dalance Sheet						
				(A) Beginning of year		(B) End of		
	1	Cash - non-interest-bearing		265,822.	1	6	3,9	06
	2	Savings and temporary cash investments			2		2,9	
	3	Pledges and grants receivable, net	-		3		5,1	
	4	Accounts receivable, net		40,051.	4		7,7	37
	5	Receivables from current and former officers, directors,	trustees, key			-		
		employees, or other related parties. Complete Part II of	•		5			
	6	Receivables from other disqualified persons (as defined	under section					
		4958(f)(1)) and persons described in section 4958(c)(3)(E	3). Complete					
		Part II of Schedule L			6			
হ	7	Notes and loans receivable, net			7			
Assets	8	Inventories for sale or use			8			
ĕ	9	Prepaid expenses and deferred charges		7,323.	9		3,2	31
	10a	Land, buildings, and equipment: cost basis 10a	4,948,317.					
	ь	Less: accumulated depreciation. Complete						
		Part VI of Schedule D 10b	1,231,968.	3,852,942.	10c	3,71	6,3	49
	11	Investments - publicly traded securities			11			
	12	Investments - other securities. See Part IV, line 11			12			
	13	Investments · program-related See Part IV, line 11			13			
	14	Intangible assets			14			
	15	Other assets. See Part IV, line 11			15			
	16	Total assets. Add lines 1 through 15 (must equal line 34	l)	4,166,138.	16	4,00		
	17	Accounts payable and accrued expenses		62,457.	17	3	<u>6,8</u>	<u>61</u>
	18	Grants payable		3,275.	18 .			
	19	Deferred revenue .		86,858.	19	10	<u>5,6</u>	<u>89</u>
	20	Tax-exempt bond liabilities			20			
S	21	Escrow account liability Complete Part IV of Schedule I	)		21			
Liabilities	22	Payables to current and former officers, directors, truste	es, key employees,					
ap		highest compensated employees, and disqualified person	ons. Complete Part II					
_		of Schedule L			22			
	23	Secured mortgages and notes payable to unrelated third	d parties	1,000,307.	23	71	0,3	<u>32</u>
	24	Unsecured notes and loans payable			24			
	25	Other liabilities. Complete Part X of Schedule D		1 1 5 0 0 5	25			
	26	Total liabilities. Add lines 17 through 25		1,152,897.	26	<u>85</u>	<u>2,8</u>	<u>82</u>
		Organizations that follow SFAS 117, check here	X and complete					
Ses	İ	lines 27 through 29, and lines 33 and 34.		2 222 224		2 42		~ ~
auc	27	Unrestricted net assets .		3,003,821.		3,13		
Bal	28	Temporarily restricted net assets		9,420.	-		0,3	62
ם	29	Permanently restricted net assets	. — .		29			
Ē		Organizations that do not follow SFAS 117, check he	re 🕨 📖 and					
S		complete lines 30 through 34.			00			
set	30	Capital stock or trust principal, or current funds			30			
As	31	Paid-in or capital surplus, or land, building, or equipmen			31			
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated income, o	r otner tunas	3,013,241.	32	3,14	7 2	۵۸
	33	Total net assets or fund balances		4,166,138.	33	$\frac{3,14}{4,00}$		
Pai	34 rt XI	Total liabilities and net assets/fund balances Financial Statements and Reporting	*	4,100,130.	34	4,00	<u>, , , , , , , , , , , , , , , , , , , </u>	14
1 41		Tillalicial Statements and Neporting		· · · · · · · · · · · · · · · · · · ·			Yes	No
	Acco	ounting method used to prepare the Form 990.	h X Accrual	Other				
1		e the organization's financial statements compiled or revie				2a		х
2a b		e the organization's financial statements complied of revie e the organization's financial statements audited by an inc		accountant;		2b	X	<u> </u>
		es" to lines 2a or 2b, does the organization have a commi		nsibility for oversight of the	e audit			
·		ew, or compilation of its financial statements and selection				2c		х
32		result of a federal award, was the organization required to	•	·	ıle Audıt			
Ju		and OMB Circular A-133?			,	За		х
h		es." did the organization undergo the required audit or au	dits?	•		3b		

#### **SCHEDULE A**

Department of the Treasury

Internal Revenue Service

·(Form 990 or 990-EZ)

Public Charity Status and Public Support

To be completed by all section 501(c)(3) organizations and section 4947(a)(1)

nonexempt charitable trusts.

➤ Attach to Form 990 or Form 990-EZ. ➤ See separate instructions.

OMB No 1545-0047

2008 Open to Public Inspection

Name of the organization

Employer identification number

Schedule A (Form 990 or 990-EZ) 2008

			S CENTER OF						14	4-1484756
Part I	Reason	for Public Char	ity Status (All organiz	zations mu	st complet	e this part	.) (see ins	tructions)		
The organ	ization is not a	a private foundation	because it is (Please ch	eck only o	ne organiz	zation.)				
1 🔲	A church, co	nvention of churches	s, or association of chur	ches desc	ribed ın <b>se</b>	ction 170	(b)(1)(A)(i)	).		
2	A school des	cribed in section 17	'0(b)(1)(A)(ii). (Attach Sc	hedule E)						
з 🔲	A hospital or	a cooperative hospi	tal service organization	described	ın <b>section</b>	170(b)(1)(	<b>(A)(iii).</b> (At	tach Sche	dule H)	
4 🗔	A medical res	search organization (	operated in conjunction	with a hos	pital desci	nbed in se	ction 170	(b)(1)(A)(ii	ii). Enter t	he hospital's name,
	city, and stat									
5	An organizat	on operated for the	benefit of a college or u	niversity ov	wned or op	erated by	a governi	mental uni	t describe	ed in
	section 170	(b)(1)(A)(iv). (Comple	ete Part II.)							
6 🖳	A federal, sta	ate, or local governm	ent or governmental uni	t described	d in sectio	n 170(b)(1	I)(A)(v).			
7 📖	An organizat	ion that normally rec	eives a substantial part	of its supp	ort from a	governme	ntal unit o	r from the	general p	oublic described in
	section 170	(b)(1)(A)(vi). (Comple	te Part II )							
8 🖳			ection 170(b)(1)(A)(vi).							
9 X	•	-	eives. (1) more than 33							
	activities rela	ited to its exempt fui	nctions - subject to certa	aın exceptı	ons, and (2	2) no more	than 33 1	1/3% of its	support	from gross investment
			axable income (less sec	tion 511 ta	x) from bu	sinesses a	cquired b	y the orga	anization a	after June 30, 1975.
		<b>509(a)(2).</b> (Complete								
10	-		perated exclusively to te	-	-			•		
11	_		perated exclusively for the		· ·				-	
	-		ations described in secti				e). See <b>se</b> c	ction 509(	a)(3). Che	eck the box that
		- · · ·	organization and compl	_	_					1
_	a Type			• .	e III - Func	-	_		d	Type III · Other
e 📖			at the organization is not							
		=	han one or more publicly						9(a)(1) 01 :	section 509(a)(2).
f	_		ten determination from	tne ins tha	atitisa iy	pe i, Type	ii, or type	9 111		
_		rganization, check th	ns box organization accepted ar	ov aft or o	ontribution	from any	of the follo	OWIDA DOS	eone2	
9	_		lirectly controls, either al			-				Yes No
			upported organization?	ione or tog	1011101 111111	persons c	ioscribed (	in (ii) and (	iii) below,	11g(i)
	_		n described in (i) above?	,					•	11g(ii)
	• •	•	person described in (i)		e?					11g(iii)
h	• •	•	about the organizations	• •	=	ports.	•	•••	• ••	1.19(11)1
••		5,101g	and a state of the	u.g		.,				
(i) Name	of supported	(ii) EIN	(iii) Type of	(iv) is the c	organization	(v) Did you	notify the	(vi) Is	the	(vii) Amount of
. ,	anization	(11) CIN	organization	in col. (i) lis	sted in your	organizat	ion in col.	Lorganizati	on in col. I	support
J. 9.			(described on lines 1-9 above or IRC section	governing	document?	(i) of you	support?	(i) organiz U.S	.?	5566
			(see instructions))	Yes	No	Yes	No	Yes	No	_
					ļ					
			}	1	l			1		
				ļ	<u> </u>		<u> </u>			
		<del> </del>	<del></del>	<del>                                     </del>	<del> </del>			<del> </del>		
		<del> </del>	<del> </del>	<del>                                     </del>			<del></del>	<del> </del>	<del>   </del>	
<u>Total</u>										_

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Schedule A (Form 990 or 990-EZ) 2008 Page 2 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.) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2004 (b) 2005 (c) 2006 (d) 2007 (e) 2008 (f) Total 1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.") 2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 3 The value of services or facilities furnished by a governmental unit to the organization without charge Total, Add lines 1 - 3 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 Section B. Total Support (e) 2008 (d) 2007 (f) Total Calendar year (or fiscal year beginning in) (a) 2004 (b) 2005 (c) 20067 Amounts from line 4 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources 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 IV.) 11 Total support. Add lines 7 through 10 12 Gross receipts from related activities, etc. (see instructions) 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 2008 (line 6, column (f) divided by line 11, column (f)) 14 15 Public support percentage from 2007 Schedule A, Part IV-A, line 26f 15 % 16a 33 1/3% support test - 2008. 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 - 2007. 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 - 2008. 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 IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

b 10% -facts-and-circumstances test - 2007. 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 IV 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.

Sche	rt III   Support Schedule for C	HE ARTS C	ENTER OF	THE CAPIT	AL REGION	14-148	4756 Page 3
		rganizations	Described in s	303(a)	(Complete only i	t you checked the bo	x on line 9 of Part I.)
	tion A. Public Support						
	ndar year (or fiscal year beginning in)	(a) 2004	<b>(b)</b> 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
	Gifts, grants, contributions, and						
	membership fees received. (Do not		500 177	E44 10E	641 701	F72 400	2000772
	include any "unusual grants.")	602,200.	539,177.	544,125.	641,781.	572,489.	2899772.
	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	474,640.	447,805.	372,076.	363,076.	494,838.	2152435.
3	Gross receipts from activities that						
	are not an unrelated trade or bus- iness under section 513						
4	Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf						
_	The value of services or facilities furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 - 5	1076840.	986,982.	916,201.	1004857.	1067327.	5052207.
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 1% of the total of lines 9, 10c, 11, and 12 for the year or \$5,000						
c	Add lines 7a and 7b						<del></del>
8	Public support (Subtract line 7c from line 6)						5052207.
	tion B. Total Support						
Cale	endar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
	Amounts from line 6	1076840.	986,982.	916,201.	1004857.	1067327.	5052207.
-	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	337.	146.	388.	324.	1,944.	3,139.
b	Unrelated business taxable income (less section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b  Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	337.	146.	388.	324.	1,944.	3,139.
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV.)				47,874.	43,728.	91,602.
13	Total support (Add lines 9, 10c, 11, and 12)			L	<u> </u>		<u>5146948.</u>
14	First five years. If the Form 990 is fo check this box and stop here	r the organization's	s first, second, thir	d, fourth, or fifth ta	ax year as a sectio	n 501(c)(3) organız	ation,
Sec	ction C. Computation of Publ	ic Support Pe	rcentage				
	Public support percentage for 2008 (			column (f))		15	98.16 %
16	Public support percentage from 2007		•			16	98.69 %
	ction D. Computation of Inve				-		
17	Investment income percentage for 20	-		ne 13. column (f))		17	.06 %
18	Investment income percentage from					18	1.31 %
	33 1/3% support tests - 2008. If the				15 is more than 3		
	more than 33 1/3%, check this box a	nd <b>stop here.</b> The	organization qual	ifies as a publicly s	supported organiza	ation	►X
D	33 1/3% support tests - 2007. If the line 18 is not more than 33 1/3%, che						
20	Private foundation. If the organization						

# Schedule D

(Form 990)

Department of the Treasury Internal Revenue Servic

### **Supplemental Financial Statements**

▶ Attach to Form 990. To be completed by organizations that

OMB No 1545-0047 Open to Public Inspection

**Employer identification number** 

Schedule D (Form 990) 2008

Name of the organization

answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

THE ARTS CENTER OF THE CAPITAL REGION 14-1484756 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the Part I organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts 1 Total number at end of year 2 Aggregate contributions to (during year) 3 Aggregate grants from (during year) Aggregate value at end of year 4 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? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may be used only for charitable purposes and not for the benefit of the donor or donor advisor or other impermissible private benefit? Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of an historically important land area Preservation of land for public use (e.g., recreation or pleasure) Protection of natural habitat Preservation of certified historic structure Preservation of open space Complete lines 2a-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 Total number of conservation easements 2a 2b Total acreage restricted by conservation easements Number of conservation easements on a certified historic structure included in (a) 2c Number of conservation easements included in (c) acquired after 8/17/06 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable 3 Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, violations, and enforcement of the conservation easements it holds? Staff or volunteer hours devoted to monitoring, inspecting, and enforcing easements during the year Amount of expenses incurred in monitoring, inspecting, and enforcing easements during the year ▶ \$ 7 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) 8 and section 170(h)(4)(B)(ii)? In Part XIV, 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" to Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116, 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 XIV, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116, 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) Revenues included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items: a Revenues included in Form 990, Part VIII, line 1 Assets included in Form 990, Part X

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		S CENTER O								Page 2
Par	t III   Organizations Maintaining C	collections of A	rt, His	torical Tr	easures,	or Othe	<u>r Simil</u>	<u>ar Asse</u>	ts (contin	ued)
3	Using the organization's accession and other	r records, check any	y of the f	following tha	it are a signi	ficant use	of its col	lection ite	ms (check	all
	that apply).									
а	Public exhibition	C	ı 📖	Loan or exc	hange progr	ams				
b	Scholarly research	6	• 📖	Other	···					
С	Preservation for future generations									
4	Provide a description of the organization's co	ollections and expla	in how th	hey further tl	he organizat	ıon's exen	npt purpo	ose in Par	t XIV.	
5	During the year, did the organization solicit o	r receive donations	of art, hi	istorical trea	sures, or oth	ner sımılar	assets		_	
	to be sold to raise funds rather than to be ma								Yes	No_
Par	t IV Trust, Escrow and Custodial		- Comp	lete if organi	ızatıon answ	ered "Yes	" to Form	n 990, Par	t IV, line 9,	, or
	reported an amount on Form 990, Par	rt X, line 21.								
1a	Is the organization an agent, trustee, custodi	an or other interme	diary for	contribution	ns or other a	ssets not i	included		_	
	on Form 990, Part X?								Yes	L No
b	If "Yes," explain the arrangement in Part XIV	and complete the fo	ollowing	table <sup>.</sup>						
									Amount	
С	Beginning balance						1c			
d	Additions during the year						1d			
е	Distributions during the year						1e			
f	Ending balance						1f			
2a	Did the organization include an amount on Fe	orm 990, Part X, line	21?						Yes	L∐ No
	If "Yes," explain the arrangement in Part XIV.									
Par	t V Endowment Funds. Complete	f organization answ	ered "Ye	s" to Form 9	990, Part IV,	line 10.				
		(a) Current year	(b) F	Prior year	(c) Two yea	rs back (	<b>d)</b> Three y	ears back	(e) Four y	ears back
1a	Beginning of year balance									
b	Contributions									
С	Investment earnings or losses		<u> </u>							
d	Grants or scholarships		ļ							
е	Other expenditures for facilities									
	and programs									
f	Administrative expenses									
g	End of year balance		<u> </u>						<u> </u>	
2	Provide the estimated percentage of the year	r end balance held :	as:							
а	Board designated or quasi-endowment		%							
b	Permanent endowment >	%								
С	Term endowment >	%								
За	Are there endowment funds not in the posse	ession of the organiz	ation the	at are held a	ınd admınıst	ered for th	e organiz	zation	_	
	by <sup>.</sup>								\	res No
	(i) unrelated organizations								3a(i)	
	(ii) related organizations								3a(ii)	
b	If "Yes" to 3a(ii), are the related organizations	s listed as required o	on Sche	dule R?					3b	
4	Describe in Part XIV the intended uses of the									
Par	t VI Investments - Land, Building	gs, and Equipm	ent. Se	e Form 990	, Part X, line	10.				
	Description of investment	(a) Cost or o			or other	(c) De	epreciatio	on	(d) Book	value
		basis (investi	ment)	<del>                                     </del>	(other)					
1a	Land				0,000.	ļ				,000.
b	Buildings .			4,71	<u>6,112.</u>	1,1	15,8	81.	<u>3,600</u>	,231.
C	Leasehold improvements					-				
d	Equipment				<u>9,742.</u>	1	<u>.04,5</u>		15	,154.
<u>        e                            </u>	Other				<u>2,463.</u>	<u></u>	11,4	99.		964.
<u>Total</u>	. Add lines 1a-1e. (Column (d) should equal Fo	orm 990, Part X, coli	umn (B),	line 10(c))					<u>3,716</u>	<u>,349.</u>

Schedule D (Form 990) 2008

(a) Description of security or category (including name of security)	(b) Book value	Cos	(c) Method of valua et or end-of-year man	
Financial derivatives and other financial products				
Closely-held equity interests				
Other				
		<u> </u>		
	<u> </u>			·
<del></del>				
			=	
Total. (Col (b) should equal Form 990, Part X, col (B) line 12.)				
Part VIII Investments - Program Related.	See Form 990, Part X, lin	e 13.		
(a) Description of investment type	(b) Book value	Cos	(c) Method of valua st or end-of-year mar	
<del> </del>	<u> </u>			
······································				
			· · · · · · · · · · · · · · · · · · ·	
Breeze				
Total. (Col (b) should equal Form 990, Part X, col (B) line 13.)	<u> </u>			
Part IX Other Assets. See Form 990, Part X, III				4.5.1
	a) Description			(b) Book value
	<del></del>	· · · · · · · · · · · · · · · · · · ·		
		<del></del>		
<u> </u>				
				<u> </u>
Total. (Column (b) should equal Form 990, Part X, col (B)				
Part X Other Liabilities. See Form 990, Part 2	X, line 25.	(1) A		
(a) Description of liability		(b) Amount		
Federal income taxes				
<del></del>				
	<u>-</u>			
Total. (Column (b) should equal Form 990, Part X, col (B)	Uma OE I			

THE ARTS CENTER OF THE CAPITAL REGION

Schedule D (Form 990) 2008

under FIN 48 832053 12-23-08 14-1484756 Page 3

SCHEDULEI					,			OMB No 1545-0047	545-0047
(Form 990)			Grants and Governn	rants and Other Assistance to Organizations, Governments, and Individuals in the U.S.	e to Organizations luals in the U.S.	ທົ		2008	8
Department of the Treasury Internal Revenue Service	ί.	▲ Сошр	► Complete if the organization	in answered "Yes," on F ► Attach to Form 990.	," on Form 990, Pa m 990.	ganization answered "Yes," on Form 990, Part IV, lines 21 or 22.  Attach to Form 990.		Open to Public Inspection	Public
Name of the organization	THE ARTS	CENTER OF	THE CAPITAL	L REGION				Employer identification number	on number 84756
Part I Genera		Ind Assistance		1					
1 Does the org	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	to substantiate the	s amount of the grants	or assistance, the	grantees' eligibility	y for the grants or ass	istance, and the selecti		[
	criteria used to award the grants or assistance?	stance?						X Yes	ž
Part II Grants	Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States  Crante and Other Assistance to Covernments and Organizations in the United States Complete if the organization answered "Ves" on Form 990, Part IV line 21, for any	Scedures for monit	Coring the Use of grant	Tunds in the United	d States	V" berewere notezine	es" on Form 990 Part	W line 21 for any	
٦.	recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000 Use Part IV and Schedule I-1 (Form 990) if additional space is needed	\$5,000. Check this	box if no one recipien	t received more th	an \$5,000 Use Pa	art IV and Schedule I-1	(Form 990) if additional	it, ille 21, lot any	×
1 (a) Name an	1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	Ì
									!
								•	
2 Enter total nu	Enter total number of section 501(c)(3) and government organizations	ind government or	ganizations						43.
ر [	Enter total number of other organizations. For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.	ction Act Notice,	see the Instructions 1	for Form 990.				Schedule I (Form 990) 2008	990) 2008

Schedule I (Form 990) 2008 (f) Description of non-cash assistance (book, FMV, appraisal, other) Schedule I (Form 990) 2008 THE ARTS CENTER OF THE CAPITAL REGION

Part III Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 22.

Use Schedule I-1 (Form 990) if additional space is needed. Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information LINE 2: THE ORGANIZATION REVIEWS THE CRITERIA FOR (d) Amount of non-cash assistance 0 15,857. 24 (c) Amount of cash grant (b) Number of recipients 쩅 GRANTS AWARDED DURING EACH FISCAL YEAR. (a) Type of grant or assistance PART I, SCHEDULE I, 832102 12-18-08 VARIOUS

Page 2

14-1484756

THE ARTS CENTER OF THE CAPITAL REGION

# SCHEDULE O

Department of the Treasury Internal Revenue Service

# **Supplemental Information to Form 990**

▶ Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information. 2008
Open to Public Inspection

**Employer identification number** Name of the organization 14-1484756 THE ARTS CENTER OF THE CAPITAL REGION FORM 990, PART I, LINE\_1, DESCRIPTION OF ORGANIZATION MISSION: ARTS IN THE CAPITAL REGION THROUGH EDUCATION, PRESENTATION, AUDIENCE DEVELOPMENT, PROVIDING SERVICES, AND ADVOCACY. FORM 990, PART VI, SECTION A, LINE 10: THE FORM 990 IS REVIEWED AT THE EXECUTIVE COMMITTEE BEFORE FILING. FORM 990, PART VI, SECTION B, LINE 15: THE EXECUTIVE COMMITTEE (INDEPENDENT OF THE EXECUTIVE DIRECTOR) REVIEWS THE SALARY OF THE EXECUTIVE DIRECTOR AND DETERMINES HER COMPENSATION. FORM 990, PART VI, SECTION C, LINE 19: THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC IF THE RETURNS ARE ALSO AVAILABLE ON THE NY ATTORNEY GENERAL'S WEBSITE AND GUIDESTAR.ORG.

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