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Department of the Treasury Internal Revenue Service

Short Form Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation) Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$1,000,000 and total assets less than \$2,500,000 at the end of the year may use this form. The organization may have to use a copy of this return to settle manding requirements.

The organization may have to use a copy of this return to satisfy state reporting requirements

OMB No 1545-1150

Open to Public Inspection

| A For the 2008 calendar year, or tax year beginning JULY 1 , 2008, and ending JUNE 30 , 20 | 09 |
|--|---------------|
| B Check if applicable Please C Name of organization D Employer identification in | umber |
| Address change use IRS label or THE ARTS EDUCAT'N ENDOWMT FND IN HON.OF R. CHAMBERS 22 319607 | 4 |
| Name change print or Number and street (or P O box, if mail is not delivered to street address). Room/suite E Telephone number | |
| Initial return type See ONE CENTER STREET (973) 642-89 | 989 |
| Amonded return Specific City or town state or country and ZIP + 4 | |
| Application pending linstructuons. NEWARK, NJ 07102-4501 Number ▶ | |
| • Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach G Accounting method: Cash | 7 Accrual |
| a completed Schedule A (Form 990 or 990-EZ). Other (specify) ▶ | y noordar |
| H Check ► ☑ if the organization | t |
| I Website: ► required to attach Schedule B (Fo | |
| J Organization type (check only one)— ☑ 501(c) (3) ◀ (insert no) ☐ 4947(a)(1) or ☐ 527 990-EZ, or 990-PF) | 000, |
| K Check ▶□ If the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. | A return is |
| not required, but if the organization chooses to file a return, be sure to file a complete return | . A return is |
| L Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts, if \$1,000,000 or more, file Form 990 instead of Form 990-EZ | 4,645 |
| Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions for Part I.) | |
| 1 Contributions, gifts, grants, and similar amounts received | |
| 2 Program service revenue including government fees and contracts | |
| 3 Membership dues and assessments | |
| 4 Investment income | 4,645 |
| 5a Gross amount from sale of assets other than inventory | |
| b Less: cost or other basis and sales expenses | |
| c. Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) (attach schedule) 5c | |
| 6 Special events and activities (complete applicable parts of Schedule G). If any amount is from gaming, check here | |
| 6 Special events and activities (complete applicable parts of Schedule G). If any amount is from gaming, check here a Gross revenue (not including \$ of contributions reported on line 1) | |
| reported on line 1) | |
| b Less: direct expenses other than fundraising expenses 6b | |
| c Net income or (loss) from special events and activities (Subtract line 6b from line 6a) 6c | |
| 7a Gross sales of invertory, less returns and attended | |
| b Less: cost of goods sold REUEIVED 7b | |
| c Gross profit or (loss) from sales of inventory (Subgact line 7b from line 7a) | |
| | |
| 8 Other revenue (describe ► NAY 9 2010 ○) 8 9 Total revenue. Add Intes 1, 2, 3, 4, 5c, 6c, 7c, and 8 | 4,645 |
| 10 Grants and similar amounts paid (attach sphedule) | 58,007 |
| 11 Benefits paid to or for members EN, U.I | |
| | |
| 13 Professional fees and other payments to independent contractors | |
| 12 Salaries, other compensation, and employee benefits | |
| 15 Printing, publications, postage, and shipping | |
| 16 Other expenses (describe ▶ | |
| 17 Total expenses. Add lines 10 through 16 | 58,007 |
| 18 Excess or (deficit) for the year (Subtract line 17 from line 9) | (53,362) |
| 18 Excess or (deficit) for the year (Subtract line 17 from line 9). 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return). 20 Other changes in net assets or fund balances (attach explanation). 21 Net assets are fund balances of tend balances (attach explanation). | |
| end-of-year figure reported on prior year's return) | 1,184,550 |
| 20 Other changes in net assets or fund balances (attach explanation) | 309, 960) |
| 21 Net assets or fund balances at end of year. Combine lines 18 through 20 | 821,228 |
| Part II Balance Sheets. If Total assets on line 25, column (B) are \$2,500,000 or more, file Form 990 instead of Form 9 (See the instructions for Part II.) (A) Beginning of year (B) End of | |
| (act with months to the training | |
| 22 Cash, savings, and investments | 821,228 |
| 23 Land and buildings | |
| 4 404 550 000 | 924 220 |
| | |
| | 821,228 |
| 26 Total liabilities (describe ► | 821,228 |

| 1 OTH 550-EZ (2006) | | | | | . ugo = |
|--|---------------------------------|--------------------|------------------------------------|-----------|---|
| Part III Statement of Program Service Accom | plishments (See the instr | uctions for Part I | II.) | | Expenses |
| What is the organization's primary exempt purpose? | o support the arts educat | ion programs of I | NJPAC | (Req | uired for 501(c)(3) |
| Describe what was achieved in carrying out the organization | ation's exempt purposes. In | a clear and conc | ise manner. | and | (4) organizations 4947(a)(1) trusts, |
| describe the services provided, the number of persons be | nefited, or other relevant info | rmation for each p | rogram title | optic | onal for others) |
| 28 Payment to New Jersey Performing Arts Center (| Corporation (NJPAC) to su | pport its arts ed | ucation | | |
| | | | | | |
| | | | | | |
| (Grants \$ 58,007) If this amount incli | udes foreign grants, check | here | ▶ □ | 28a | 58,007 |
| | | | | | |
| 29 | | | | | |
| | | | | | |
| (Grants \$) If this amount incl | udes foreign greats, check | horo | N | 29a | |
| | | | | -50 | |
| 30 | | | | i l | |
| | | | | | |
| (Grants \$) If this amount incl | | | | 30a | |
| (Grants \$) If this amount incl 31 Other program services (attach schedule) | | | | 30a | |
| (Grants \$) If this amount incl | | | | 31a | |
| 32 Total program service expenses (add lines 28a th | | | | 32 | 58.007 |
| Part IV List of Officers, Directors, Trustees, and Key | | | | | |
| List of Officers, Directors, Trustees, and Rey | (b) Title and average | (c) Compensation | (d) Contribution | | (e) Expense |
| (a) Name and address | hours per week | (If not paid, | employee benefit deferred compe | plans & | account and other allowances |
| LAMPENCE D. COLDMAN. | devoted to position | enter -0) | deterred compe | 115diloii | Other allowances |
| LAWRENCE P. GOLDMAN | PRESIDENT & CEO - 1 | o | | 0 | 0 |
| ONE CENTER ST. NEWARK, NJ 07102 | HOUR | | | | |
| BARBARA ARBESFELD | EXEC. VICE | o | | 0 | 0 |
| ONE CENTER ST. NEWARK, NJ 07102 | PRESIDENT & COO - 1 | | | | |
| M. JOHN RICHARD (LEFT 12/08) | EXEC. VICE | o | | 0 | 0 |
| ONE CENTER ST. NEWARK, NJ 07102 | PRESIDENT & COO - 1 | <u> </u> | | | |
| PETER HANSEN | VICE PRESIDENT - 1 | ٥ | | 0 | o |
| ONE CENTER ST. NEWARK, NJ 07102 | | · · · · · · · · · | | U | <u>~</u> |
| CATRINA BOISSON | VICE PRESIDENT - 1 | | | 0 | o |
| ONE CENTER ST. NEWARK, NJ 07102 | | 0 | | U | 0 |
| JEFFREY NORMAN | VICE PRESIDENT - 1 | o | | 0 | 0 |
| ONE CENTER ST. NEWARK, NJ 07102 | | · | | | |
| ROSS RICHARDS | VICE PRESIDENT - 1 | 0 | | 0 | o |
| ONE CENTER ST. NEWARK, NJ 07102 | | U | | | <u> </u> |
| SANDRA BOWIE | VICE PRESIDENT - 1 | o | | 0 | 0 |
| ONE CENTER ST. NEWARK, NJ 07102 | | U | | | <u> </u> |
| WARREN TRANQUADA | VICE PRESIDENT - 1 | | | ^ | 0 |
| ONE CENTER ST. NEWARK, NJ 07102 | | 0 | | 0 | 0 |
| STEPHANIE HUGHLEY | VICE PRESIDENT -1 | | | ^ | , |
| ONE CENTER ST. NEWARK, NJ 07102 | | 0 | | 0 | 0 |
| DENISE LONDON (LEFT 12/08) | ASSISTANT VICE | | | | |
| ONE CENTER ST. NEWARK, NJ 07102 | PRESIDENT - 1 | 0 | | 0 | 0 |
| CAROLYN VAN DUSEN | ASSISTANT VICE | | | ^ | |
| ONE CENTER ST. NEWARK, NJ 07102 | PRESIDENT - 1 | 0 | ļ | 0 | 0 |
| RENATO TOVERA | ASSISTANT VICE | | | | |
| ONE CENTER ST. NEWARK, NJ 07102 | PRESIDENT - 1 | 0 | ļ | 0 | 0 |
| BARAKA SELE | ASSISTANT VICE | | | _ | |
| ONE CENTER ST. NEWARK, NJ 07102 | PRESIDENT - 1 | 0 | | 0 | 0 |
| CHAD SPIES | ASSISTANT VICE | _ | | _ | _ |
| ONE CENTER ST. NEWARK, NJ 07102 | PRESIDENT - 1 | 0 | | 0 | 0 |
| SANAZ HOJREH | ASSISTANT VICE | | | _ | |
| ONE CENTER ST. NEWARK, NJ 07102 | PRESIDENT - 1 | 0 | <u> </u> | 0 | 0 |
| | | | | _ | |
| SEE ATTACHMENT 1 FOR BOARD | | 0 | | 0 | 0 |
| OF DIRECTORS - NOT COMPENSATED | | | | | |
| | i . | I | 1 | | i |

٠.

| Pa | Other Information (Note the statement requirements in the instructions for Part VI.) | | | |
|-----|--|------|---------|-----------------|
| | | | Yes | No |
| 33 | Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity | 33 | _ | 1 |
| 34 | Were any changes made to the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes | 34 | | 1 |
| 35 | If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, attach a statement explaining your reason for not reporting the income on Form 990-T | - | | اً ۔ مد |
| а | Did the organization have unrelated business gross income of \$1,000 or more or section 6033(e) notice, reporting, and proxy tax requirements? | 35a | | ✓ |
| b | If "Yes," has it filed a tax return on Form 990-T for this year? | 35b | | Ĺ |
| 36 | Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," complete applicable parts of Schedule N | 36 | | 1 |
| 37a | Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a 0 | | | |
| | Did the organization file Form 1120-POL for this year? | 37b | | 1 |
| 38a | Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still unpaid at the start of the period covered by this return? | 38a | | 1 |
| | If "Yes," complete Schedule L, Part II and enter the total amount involved | ┨ | | |
| 39 | Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on line 9 NA | | | |
| | and deplies of the de | ┧ | | |
| | Gloss receipts, included off line 9, for public use of club facilities | 1 | | |
| | Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ | | | |
| b | Section 501(c)(3) and (4) organizations Did the organization engage in any section 4958 excess benefit transaction | İ | | |
| | during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," complete Schedule | 40ь | | 1 |
| _ | L, Part I | 100 | | |
| | Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 | | | |
| | Enter amount of tax on line 40c reimbursed by the organization | | | |
| е | All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T. | 40e | | 1 |
| 41 | List the states with which a copy of this return is filed ▶ NEW JERSEY | | | |
| 42a | The books are in care of ► RENE TOVERA, CONTROLLER Telephone no. ► (973) | | 42-89 | |
| | Located at P. Historian Control of the Control of t | 7102 | 4501 | |
| b | At any time during the calendar year, did the organization have an interest in or a signature or other authority | | Vac | No |
| | over a financial account in a foreign country (such as a bank account, securities account, or other financial | 42b | 163 | 17 |
| | account)? | 720 | 7 | \ |
| | See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank | 1 | . ,, | |
| | and Financial Accounts. | | <u></u> | |
| С | At any time during the calendar year, did the organization maintain an office outside of the U.S? | 42c | L | |
| 43 | Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here | | | ▶ □ |
| | and enter the amount of tax-exempt interest received or accrued during the tax year | | | NA |
| | | | | T |
| | | ſ | Yes | No |
| 44 | Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of | _ | | |
| | Form 990-EZ | 44 | | - |
| 45 | Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If | 45 | | ,- []] |
| | "Yes," Form 990 must be completed instead of Form 990-EZ | 45 | | , (2222) |
| | F | . 00 | 7 | 10000 |

| Pari | VI Section 501(c)(3) organizations only and complete the tables for lines 50 at | . All section 501(c)(3) ond 51. | organizations mu | st answer question | ons 46 | 6–49 | | |
|--------------|---|--|-----------------------------|---|----------|--------------------------|--------------|--|
| 16 | Did the organization engage in direct or indirect p | | es on behalf of or i | n opposition to | | Yes | No | |
| | | didates for public office? If "Yes," complete Schedule C, Part I | | | | | | |
| | Did the organization engage in lobbying activities? | | edule C, Part II . | | 47 | | √ | |
| | Is the organization operating a school as describe | | | ete Schedule E . | 48 | | 1 | |
| 19a | Did the organization make any transfers to an exe | empt non-charitable relate | ed organization? | | 49a | | ✓ | |
| b | If "Yes," was the related organization(s) a section | 527 organization? | | | 49b | | L | |
| | Complete this table for the five highest compensate each received more than \$100,000 of compensation. | | | | emplo | yees |) who | |
| | (a) Name and address of each employee paid more than \$100,000 | (b) Title and average hours per week devoted to position | (c) Compensation | (d) Contributions to employee benefit plans & deferred compensation | acc | Expensount ar allowar | nd | |
| NON | E | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Fotol | number of other employees paid over \$100,000 ▶ | | | - | | | | |
| | Complete this table for the five highest compensa compensation from the organization. If there is no | | tors who each rec | eived more than \$1 | 00,000 | of | | |
| | (a) Name and address of each independent contractor page 1 | paid more than \$100,000 | (b) Ty | /pe of service | (c) Cor | npensa | ition | |
| NON | E | | | | | | | |
| | | | | | • | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| rotal | number of other independent contractors coch to | 2001/IPQ 0VOF \$100 000 | | | | | | |
| otal | number of other independent contractors each re- Under penalties of perjury, I declare that I have examine | | noanving schedules and | statements and to the l | est of r | nv kno | wledge | |
| Sign Here | and belief is true correct, and complet. Declarate | on of preparer (other than office | er) is based on all infor | mation of which prepare 5 / 13/10 | r has ar | ný knov | vledge —- | |
| .010 | Type or print name and title | ta, VP & CFO | * ** | | ··· · | | | |
| Paid | Preparer's signature | Date 5-1 | 2-10 Check if self-employed | Preparer's Identifying | Number (| | ructions | |
| Prepa | rer's Firm's name (or yours) KDMC LLD |) | | EIN ▶ 13 | | 55207 | , | |
| Jse C | INV if self-employed) | , NEW YORK, NY 10154 | | Phone no ▶ (212) | | 8-970 | | |
| May | the IRS discuss this return with the preparer show | | ns | | ✓ Y | es [| No | |
| | | | | E | orm 99 | 0-F2 | , (2008) | |

SCHEDULE A (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 Open to Public

Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

| | | RTS EDUCAT | 'N ENDOWMT I | ND IN HON.OF R. G | . CHAMB | ERS INC | ; <u> </u> | | 22 | 3 | 196074 |
|------------|-----------|------------------------------|-------------------------------------|---|--------------|------------------------|------------------|--------------|----------------|--|---------------------|
| Pa | rt I | Reason | for Public Ch | narity Status (All or | ganizatı | ons mus | t compl | ete this | part.) (se | ee instruc | ctions) |
| The | orga | anization is no | ot a private four | ndation because it is: | (Please c | heck onl | y one org | ganızatıor | า.) | | |
| 1 | | | | irches, or association | | | ribed in s | ection 1 | 70(b)(1)(| A)(i). | |
| 2 | | | | on 170(b)(1)(A)(ii). (At | | | | | | | |
| 3 | | • | • | hospital service orgar | | | | | | • | • |
| 4 | | | | ation operated in conjugate: | | | spital de | scribed ii | n section | 170(b)(1 | (A)(iii). Enter the |
| 5 | | | ion operated for (b)(1)(A)(iv). (Co | the benefit of a colle mplete Part II.) | ge or uni | versity ov | wned or o | perated | by a gov | ernmental | unit described in |
| 6 | | A federal, sta | ate, or local gov | ernment or governme | ental unit | describe | d in sect | ion 170(l | o)(1)(A)(v |). | |
| 7 | | • | | y receives a substanti (1)(A)(vi). (Complete F | • | its suppo | ort from a | governm | nental uni | it or from t | he general public |
| 8 | П | | | d in section 170(b)(1) | | Complete | Part II.) | | | | |
| 9 | | | | receives: (1) more th | | | | m contrib | utions, m | nembershi | p fees, and gross |
| | | | | ed to its exempt func | | | | | | | |
| | | | | ent income and unre after June 30, 1975. | | | | | | n 511 tax) | from businesses |
| 10 | | • | _ | nd operated exclusive | | | | - | · | (a)(4) (see | e instructions) |
| 11 | | - | - | and operated exclusive | • | • | | | | | · |
| | _ | | | blicly supported orgai | | | | | | | |
| | | 509(a)(3). Ch | eck the box tha | at describes the type | of suppo | rting orga | anızatıon | and com | plete line | es 11e thr | ough 11h. |
| | | a 🗹 Type | 1 b 🗆 |] Type II c | : 🗌 Тур | e III-Fun | ctionally | integrate | d | d 🗆 | Type III-Other |
| е | \square | By checking | this box, I cert | tify that the organizat | tion is no | t control | led direc | tly or inc | directly b | y one or | more disqualified |
| | | | er than foundationsection 509(a)(2) | on managers and othe | r than one | e or more | publicly | supporte | d organi | zations de | scribed in section |
| f | | If the organi | zation received | a written determinati | ion from | the IRS | that it is | a Type | l. Type II | l, or Type | III supporting |
| | | | check this box | | | | | | | | 🗖 |
| g | | Since Augus following per | | the organization acce | epted any | gift or c | ontributio | on from a | iny of the | € | |
| | | | | r indirectly controls, e | either aloi | ne or too | ether wi | th persor | s descri | bed in (ii) | Yes No |
| | | | - | ning body of the sup | | - | | | | | 11g(i) 🗸 |
| | | (ii) A family | member of a pe | erson described in (i) | above? | | | | | | 11g(ii) ✓ |
| | | (iii) A 35% c | ontrolled entity | of a person described | d in (i) or | (II) above | ? | | | | 11g(iii) 🗸 |
| <u>_</u> h | | Provide the | following inform | ation about the organ | izations t | he organ | ızation s | upports. | | | · |
| (i) | | e of supported | (ii) EIN | (iii) Type of organization | | organization | | ou notify | | is the | (vii) Amount of |
| | Οιί | janization | | (described on lines 1-9 above or IRC section | | sted in your document? | | | | tion in col | support |
| | | | | (see instructions)) | | | sup | oort? | U | S? | |
| | | | | | Yes | No | Yes | No | Yes | No | |
| | | ORMING | 00 0000700 | 7 | | ! | | | , | } | |
| AKI | 5 0 | ENTER | 22-2889703 | | √ | | / | | / | | 58,007 |
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| Tota | al | | | | . "." | - 1 | | 100 | · , | [, '] | 58,007 |

58,007

| Par | (Complete only if you chec | anizations I ked the box | Described in on line 5, 7, | Sections 17 or 8 of Part I. | 0(b)(1)(A)(iv)) | and 170(b)(1 | I)(A)(vi) |
|--------|---|---------------------------------|------------------------------|--------------------------------|---------------------|-------------------|------------|
| Sec | tion A. Public Support | | | | | | |
| Ca | lendar 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 | | | : | | | |
| 4 | Total. Add lines 1-3 | | <u> </u> | | | | |
| 5 6 | 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) | | | | | | |
| Sec | tion B. Total Support | | | | | | |
| | lendar year (or fiscal year beginning in) 🕨 | (a) 2004 | (b) 2005 | (c) 2006 | (d) 2007 | (e) 2008 | (f) Total |
| 7 | Amounts from line 4 | | | | | | |
| 8 | Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources | | | | | | |
| 9 | Net income from unrelated business activities, whether or not the business is regularly carried on | | | | | | |
| 10 | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) | | | | , | | |
| 11 | Total support. Add lines 7 through 10 . | | <u> </u> | <u> </u> | <u> </u> | | L |
| 12 | Gross receipts from related activities, etc | | | | | 12 | |
| 13 | First five years. If the Form 990 is for organization, check this box and stop he | | | | | | |
| Sec | tion C. Computation of Public Su | | | | | • | |
| 14 | Public support percentage for 2008 (line | | | 1, column (f)) | | 14 | % |
| 15 | Public support percentage from 2007 Sci | | | | | 15 | % |
| | 33% % support test—2008. If the organiand stop here. The organization qualifies | zation did not as a publicly | check the box supported orga | on line 13, and nization | line 14 is 33% | | ▶ □ |
| | 33½ % support test—2007. If the organization quality and stop here. The organization quality | ılıfıes as a pub | licly supported | organization . | | | ▶ □ |
| 17a | 10%-facts-and-circumstances test — 20 more, and if the organization meets the "forganization meets the "facts-and-circum" | acts-and-circu | mstances" test, | check this box | and stop here | . Explain in Parl | IV how the |
| b | 10%-facts-and-circumstances test—2007 more, and if the organization meets the "forganization meets the "facts-and-circumstants" | acts-and-circur | nstances" test, | check this box | and stop here. | Explain in Part | IV how the |
| 18 | Private foundation. If the organization did | | - | | | | |

Part III Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part I.)

| Sec | tion A. Public Support | a the box o | ii iiile 9 Oi Fa | art 1./ | | | |
|-----------|--|-----------------|------------------|-------------------|-----------------|---------------|---------------------------------------|
| | alendar 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.") | | | ,,, | | (3, 3333 | |
| 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 1-5 | | | | | | |
| | 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 | | | ļ | | | |
| 8 | Public support (Subtract line 7c from line 6) | 23 | | -, | | | |
| Sec | tion B. Total Support | <u> </u> | <u> </u> | | L | | |
| | alendar year (or fiscal year beginning in) | (a) 2004 | (b) 2005 | (c) 2006 | (d) 2007 | (e) 2008 | (f) Total |
| 9 | Amounts from line 6 | | <u> </u> | | ` ' | 1 | 1,, |
| | 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 | | | | | | |
| с 11 | Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carned on | | | | | | |
| 12 | Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) | | | | | | |
| 13 | Total support. (Add lines 9, 10c, 11, and 12) | | | ' | | | - |
| 14 | First five years. If the Form 990 is for organization, check this box and stop | | on's first, seco | nd, third, fourth | - | | tion 501(c)(3) |
| Sec | tion C. Computation of Public Su | | ntage | • • | <u> </u> | · · · | · · · · · · · · · · · · · · · · · · · |
| 15 | Public support percentage for 2008 (lin | | <u> </u> | ne 13. column | (f)) | 15 | % |
| 16 Soc | Public support percentage from 2007 Stion D. Computation of Investmen | Schedule A, Pa | art IV-A, line 2 | | | 16 | %_ |
| | | | | | | T 4= 1 | |
| 17 18 | Investment income percentage for 2006 Investment income percentage from 20 | | | - | olumn (f)) . | 17 18 | % |
| 19a | 33% % support tests - 2008. If the orga | anızatıon did n | ot check the b | ox on line 14, a | | | /3 %, and line |
| b | 17 is not more than 33% %, check this b 33% % support tests – 2007. If the organ line 18 is not more than 33% %, check this | ization did not | check a box o | n line 14 or line | 19a, and line 1 | 6 is more tha | n 33½ %, and |
| 20 | Private foundation. If the organization | | _ | | | | _ |

| Schedule A (F | om 990 or 990-EZ) 2008 | Page 4 |
|---------------|--|---------------------------------|
| Part IV | Supplemental Information. Complete this part to provide the explanation required by Part II, line 17a or 17b; or Part III, line 12. Provide any other additional information. (see | Part II, line 10; instructions) |
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Form **8868** (Rev April 2008)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

► File a separate application for each return.

OMB No 1545-1709

| If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page) | e 2 d | of this form). | ▶ ☑ |
|--|------------------------|---|------------------------------|
| Do not complete Part II unless you have already been granted an automatic 3-month extension on a previous | | | 3 |
| Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed). | | | |
| A corporation required to file Form 990-T and requesting an automatic 6-month extension—check this b Part I only | ох а | nd complete | ▶ □ |
| All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to time to file income tax returns. | req | uest an exter | nsion of |
| Electronic Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic one of the returns noted below (6 months for a corporation required to file Form 990-T). However, yo electronically if (1) you want the additional (not automatic) 3-month extension or (2) you file Forms 990-T returns, or a composite or consolidated Form 990-T Instead, you must submit the fully completed and signe 8868. For more details on the electronic filing of this form, visit www.irs.gov/efile and click on e-file for Cha | u ca BL, 6 ed pa | innot file Fori 6069, or 8870 age 2 (Part II) o | m 8868 , group of Form |
| Type or Name of Exempt Organization Emplo | yer i | dentification r | number |
| print THE ARTS EDUCATION ENDOWMENT FUND 22 | - | 3196074 | ı |
| File by the due date for filing your Number, street, and room or suite no. If a PO box, see instructions. ONCE CENTER STREET | | | |
| City, town or post office, state, and ZIP code For a foreign address, see instructions NEWARK, NJ 07102 | - | | |
| Check type of return to be filed (file a separate application for each return): | - | | |
| ☑ Form 990 ☐ Form 990-T (corporation) | | Form 4720 | |
| ☐ Form 990-BL ☐ Form 990-T (sec. 401(a) or 408(a) trust) | | Form 5227 | |
| ☐ Form 990-EZ ☐ Form 990-T (trust other than above) | | Form 6069 | |
| ☐ Form 990-PF ☐ Form 1041-A | | Form 8870 | |
| Telephone No. ► (973) 642-8989 FAX No. ► () • If the organization does not have an office or place of business in the United States, check this box • If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) for the whole group, check this box ► □ . If it is for part of the group, check this box a list with the names and EINs of all members the extension will cover. | | If this | ▶ □ is |
| 1 I request an automatic 3-month (6 months for a corporation required to file Form 990 until |)-T) abo | extension cove. The exter | nsion is |
| 2 If this tax year is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Cha | nge | in accounting | period |
| 3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions. | 3a | \$ | NONE |
| b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit | 3b | \$ | NONE |
| c Balance Due. Subtract line 3b from line 3a Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System) See instructions. | | | NOTE |
| | 3c | \$ | NONE |
| Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO for payment instructions. | and | ⊢orm 8879-E | |

| Form 8868 | (Rev 4-2009) | | | _ | | | Page 2 |
|---------------------------|--|---|---------------------------------------|----------------------|-----------------------|-------------------|-------------|
| e. If you | are filing for an Additional | (Not Automatic) 3-Month | Extension, comp | lete only Part II | and check this bo | × | × |
| | | have already been granted | | | | | |
| • If you | are filing for an Automatic | 3-Month Extension, comp | lete only Part I (| on page 1). | | | |
| Part II | Additional (Not Aut | omatic) 3-Month Exte | nsion of Time | o. Only file the | original (no co | pies needed). | |
| Type or | Name of Exempt Organia | ation | | | Employer identi | fication number | |
| print | | CION ENDOWMENT FUNI | 5 | | 22-3196074 | | |
| File by the | Number, street, and room | n or suite no. If a P.O. box, see | instructions | | For IRS use only | | |
| extended due date | ONE CENTER STRE | ET | | | | | |
| filing the | City, town or post office, | state, and ZIP code. For a forei | ign address, see ins | structions (| | | |
| return, Se instruction | NEWARK, NJ 071 | .02 | | 6.443 | | | 1.22 |
| Check | type of return to be filed (i | ile a separate application for | or each return). | | _ | | |
| x F | orm 990 | Form 990-PF | | | Form 1041-A | Form 6 | 069 |
| E F | orm 990-BL | Form 990-T (sec. 40 | 1(a) or 408(a) tru | ıst) | Form 4720 | Form 8 | 870 |
| F | orm 990-EZ | Form 990-T (trust ot | her than above) | | Form 5227 | | |
| STOPI | Do not complete Part ΙΙ if | you were not already gra | nted an automa | tic 3-month exte | ension on a previ | ously filed Form | 8868. |
| • The I | oooks are in the care of | RENE TOVERA | | | | | |
| Telep | hone No ▶ 973-642- | 8989 | FAX No. | | | | |
| If the | organization does not have | an office or place of busine | ess in the United | States, check thi | s box | | ▶∐ |
| If this | is for a Group Return, ente | er the orga <u>niza</u> tion's four dig | jit Group Exempti | on Number (GEN | I) II | this is | |
| for the | whole group, check this bo | x ▶ If it is for pa | art of the group, o | check this box | . ▶ and atta | ach a | |
| list with | the names and EINs of all | members the extension is f | for. | | | | |
| | | nth extension of time until | | | ··-· | • | • |
| | | r other tax year beginning | | | nding <u>06/30/20</u> | 009 | <u>'</u> |
| | • | 12 months, check reason: | | | | ge in accounting | • |
| 7 St | ate in detail why you need | the extension INFORMAT | ION NECESSAL | RY TO PREPAR | RE A COMPLET | E AND ACCUR | ATE |
| _ F | ETURN IS NOT YET | AVAILABLE. | | | | | |
| _ | · | | · · · · · · · · · · · · · · · · · · · | · | | | |
| | | | | | | | |
| | | n 990-BL, 990-PF, 990-T, | 4720, or 6069, | enter the tentati | ve tax, less any | | |
| | onrefundable credits. See ir | | | | | 8a \$ | |
| | | 990-PF, 990-T, 4720, or 6 | | | | | |
| | • • | e any prior year overpayn | nent allowed as | a credit and a | ny amount paid | | |
| | eviously with Form 8868. | | | | | 8b \$ | |
| | | 3b from line 8a Include you | | | | | |
| w | th FTD coupon or, if requir | ed, by using EFTPS (Electro | | | See instructions. | _ 8c \$ | |
| | | | ature and Ver | | | | |
| | naities of perjury, I declare that correct, and complete, and that I ar | I have examined this form, inclu- | aing accompanying s | schedules and statem | enus, and to the best | or my knowledge a | nd belief, |
| | sometime of the control of the contr | | | | | | |
| | . / // | 2 | | AUTHORIZED | AGENT - | 02/05/2010 | |
| Signature | | <u></u> | ● ethT | AUTHORIZED | Date Date | Form 8868 (Rev | 4.0005 |
| | | | | | | rum gogo (Kev | 4-4UU8) |