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Form **990**Department of the Treasury
Internal Revenue Service**Return of Organization Exempt From Income Tax**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

OMB No 1545-0047

2008

Open to Public Inspection

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

A For the 2008 calendar year, or tax year beginning **JUL 1, 2008** and ending **JUN 30, 2009****B** Check if applicable

- ☐ Address change
☐ Name change
☐ Initial return
☐ Termination
☐ Amended return
☐ Application pending

Please use IRS label or print or type

See Specific Instructions

C Name of organization**ARTS AND HUMANITIES COUNCIL
OF MONTGOMERY COUNTY**

Doing Business As

Number and street (or P.O. box if mail is not delivered to street address) Room/suite

801 ELLSWORTH DRIVE

City or town, state or country, and ZIP + 4

SILVER SPRING, MD 20910**F** Name and address of principal officer **SUZAN E. JENKINS
SAME AS C ABOVE****D** Employer identification number**52-1086825****E** Telephone number**301-565-3805****G** Gross receipts \$**5,637,250.****H(a)** Is this a group return for affiliates? ☐ Yes ☒ No**H(b)** Are all affiliates included? ☐ Yes ☐ No

If "No," attach a list (see instructions)

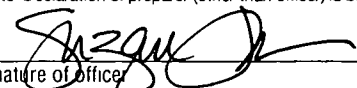
H(c) Group exemption number ▶**I** Tax-exempt status ☒ 501(c) (**3**) ◀ (insert no) ☐ 4947(a)(1) or ☐ 527**J** Website: ▶ **WWW.CREATIVEMOCO.COM****K** Type of organization ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶**L** Year of formation: **1976****M** State of legal domicile: **MD****Part I Summary**

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: SEE PART III, LINE 1.		
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its assets		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	16
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	16
	5 Total number of employees (Part V, line 2a)	5	10
	6 Total number of volunteers (estimate if necessary)	6	111
Revenue	7a Total gross unrelated business revenue from Part VIII, line 12, column (C)	7a	0.
	b Net unrelated business taxable income from Form 990 T, line 34	7b	0.
Expenses	8 Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9 Program service revenue (Part VIII, line 2g)	5,780,300.	5,466,305.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	19,046.	45,025.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	-123,038.	-36,722.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	-131,355.	-36,722.
	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	5,676,308.	5,343,253.
	14 Benefits paid to or for members (Part IX, column (A), line 4)	4,674,778.	4,419,365.
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	436,876.	467,024.
	16a Professional fundraising fees (Part IX, column (A), line 11e)	560,573.	502,341.
	b Total fundraising expenses (Part IX, column (D), line 25) ▶ 27,477.	5,672,227.	5,388,730.
Net Assets or Fund Balances	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	4,081.	-45,477.
	18 Total expenses - add lines 13-17 (must equal Part IX, column (A), line 25)	Beginning of Year	End of Year
	19 Revenue less expenses - Subtract line 18 from line 12	514,214.	480,314.
	20 Total assets (Part X, line 16)	43,480.	41,909.
21 Total liabilities (Part X, line 26)	470,734.	438,405.	
22 Net assets or fund balances - Subtract line 21 from line 20			

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 **4.27.2010**
Date**SUZAN E. JENKINS, CEO**
Type or print name and title

Paid Preparer's Use Only

Preparer's signature ▶ 

Date

4-26-10Check if self-employed ☐

Preparer's identifying number (see instructions)

Firm's name (or yours if self-employed), address, and ZIP + 4

**GELMAN, ROSENBERG & FREEDMAN
4550 MONTGOMERY AVE., SUITE 650 NORTH
BETHESDA, MARYLAND 20814-2930**

EIN ▶

Phone no. ▶ **(301) 951-9090**

May the IRS discuss this return with the preparer shown above? (see instructions)

☒ Yes ☐ No

SCANNED MAY 25 2010

G510

ARTS AND HUMANITIES COUNCIL
OF MONTGOMERY COUNTY

Form 990 (2008)

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Part III Statement of Program Service Accomplishments (see instructions)

1 Briefly describe the organization's mission SEE SCHEDULE O FOR CONTINUATION
THE ARTS AND HUMANITIES COUNCIL SERVES AS A FOCAL POINT, REFERRAL,
INFORMATION SERVICE, AND COORDINATING AGENCY FOR APPROXIMATELY 450
ARTS AND HUMANITIES ORGANIZATIONS AND MORE THAN 1000 INDIVIDUAL
ARTISTS AND SCHOLARS IN MONTGOMERY COUNTY, MARYLAND. (SEE SCHEDULE O)

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 exempt purpose achievements for each of the organization's three largest program services by expenses. 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

SEE SCHEDULE O FOR CONTINUATION(S)

4a (Code) (Expenses \$ 4,573,082. including grants of \$ 4,419,365.) (Revenue \$)
GRANTS PROGRAM: ADMINISTER AND PROVIDE GRANTS TO INDIVIDUAL ARTISTS,
SCHOLARS, AND ARTS AND HUMANITIES ORGANIZATIONS TO SUPPORT IMPROVED
MANAGEMENT, PERFORMANCES AND PROGRAMS IN MONTGOMERY COUNTY, MARYLAND.

4b (Code) (Expenses \$ 206,523. including grants of \$) (Revenue \$ 4,483.)
ARTS IN EDUCATION: (1) THE TEACHING ARTIST TRAINING INSTITUTE (TATI)
GRADUATED 13 APPRENTICE ARTISTS THIS YEAR. THESE ARTISTS MAY NOW APPLY
TO BE ON THE TEACHING ARTIST ROSTER (TAR). (2) STAFF WORKED WITH ARTS
INTEGRATION CONSULTANT SHELLEY JOHNSON TO CLARIFY THE VISION FOR THIS
PROGRAM AND THE ROSTER, TO HELP COMPLETE APPRENTICE TRAINING, AND TO
DEVELOP MARKETING STRATEGIES FOR THE TAR. (3) TAR ACCEPTED ANOTHER 6
ARTISTS FOR A TOTAL OF 25 ARTISTS ON THE ROSTER. (4) AHCMC'S GANG
PREVENTION PROGRAM, TELLING YOUR OWN STORY, COMPLETED 2 PROGRAMS IN THE
FALL, 2 IN THE SPRING AND 2 IN THE SUMMER. 4 SOCIAL SERVICES
ORGANIZATIONS PAIRED WITH 4 CULTURAL ORGANIZATIONS AND APPROXIMATELY
150 STUDENTS OF AGES OF 11 AND 21 PARTICIPATING WERE SERVED FOR THE
WHOLE YEAR. (5) AHCMC CONTINUED ITS 21ST CENTURY COMMUNITY LEARNING

4c (Code) (Expenses \$ 175,286. including grants of \$) (Revenue \$ 40,542.)
MARKETING AND ADVOCACY: AHCMC OFFERS A VARIETY OF MARKETING SERVICES TO
ARTS AND HUMANITIES GROUPS RESIDING IN MONTGOMERY COUNTY. THESE
SERVICES ARE DESIGNED TO RAISE THE VISIBILITY OF THE COUNTY'S RICH
CULTURAL OFFERINGS TO RESIDENTS AND VISITORS TO MONTGOMERY COUNTY AND
THE GREATER WASHINGTON REGION THROUGH STRATEGIC MARKETING.

4d Other program services (Describe in Schedule O)

(Expenses \$ 221,618. including grants of \$) (Revenue \$)

4e Total program service expenses ► \$ 5,176,509. (Must equal Part IX, Line 25, column (B))

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**ARTS AND HUMANITIES COUNCIL
OF MONTGOMERY COUNTY**

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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)? <i>If "Yes," complete Schedule A</i>	X	
2 Is the organization required to complete Schedule B, Schedule of Contributors?	X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>		X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities? <i>If "Yes," complete Schedule C, Part II</i>		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? <i>If "Yes," complete Schedule C, Part III</i>	N/A	
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? <i>If "Yes," complete Schedule D, Part I</i>		X
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>		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 credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>		X
10 Did the organization hold assets in term, permanent, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>		X
11 Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25? <i>If "Yes," complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable</i>	X	
12 Did the organization receive an audited financial statement for the year for which it is completing this return that was prepared in accordance with GAAP? <i>If "Yes," complete Schedule D, Parts XI, XII, and XIII</i>	X	
13 Is the organization a school as described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		X
14a Did the organization maintain an office, employees, or agents outside of the U S ?		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the U S ? <i>If "Yes," complete Schedule F, Part I</i>		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? <i>If "Yes," complete Schedule F, Part II</i>		X
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? <i>If "Yes," complete Schedule F, Part III</i>		X
17 Did the organization report more than \$15,000 on Part IX, column (A), line 11e? <i>If "Yes," complete Schedule G, Part I</i>		X
18 Did the organization report more than \$15,000 total on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	X	
19 Did the organization report more than \$15,000 on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>		X
20 Did the organization operate one or more hospitals? <i>If "Yes," complete Schedule H</i>		X
21 Did the organization report more than \$5,000 on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	X	
22 Did the organization report more than \$5,000 on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	X	
23 Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? <i>If "Yes," complete Schedule J</i>		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? <i>If "Yes," answer questions 24b-24d and complete Schedule K. If "No," go to question 25</i>		X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
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?		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>		X
b Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified person from a prior year? <i>If "Yes," complete Schedule L, Part I</i>		X
26 Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? <i>If "Yes," complete Schedule L, Part II</i>		X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or substantial contributor, or to a person related to such an individual? <i>If "Yes," complete Schedule L, Part III</i>		X

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OF MONTGOMERY COUNTY**

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Part IV Checklist of Required Schedules (continued)

	Yes	No
28 During the tax year, did any person who is a current or former officer, director, trustee, or key employee		
a 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)? <i>If "Yes," complete Schedule L, Part IV</i>	28a	X
b Have a family member who had a direct or indirect business relationship with the organization? <i>If "Yes," complete Schedule L, Part IV</i>	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? <i>If "Yes," complete Schedule L, Part IV</i>	28c	X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29	X
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30	X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31	X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	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? <i>If "Yes," complete Schedule R, Part I</i>	33	X
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1</i>	34	X
35 Is any related organization a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	35	X
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36	X
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? <i>If "Yes," complete Schedule R, Part VI</i>	37	X

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**ARTS AND HUMANITIES COUNCIL
OF MONTGOMERY COUNTY**

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Part 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 U S Information Returns Enter -0- if not applicable	45	
1b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	0	
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	X	
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	10	
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 this return (see instructions)	X	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?		X
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O		
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
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?		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
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?		
6a	Did the organization solicit any contributions that were not tax deductible?		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
7	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	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	X	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		X
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d	
e	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		X
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	X	
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?	X	
8	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year? N/A	8	
9	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds.		
a	Did the organization make any taxable distributions under section 4966? N/A	9a	
b	Did the organization make a distribution to a donor, donor advisor, or related person? N/A	9b	
10	Section 501(c)(7) organizations. Enter N/A		
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 N/A		
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 N/A	12b	

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**ARTS AND HUMANITIES COUNCIL
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Part VI Governance, Management, and Disclosure (Sections A, B, and C request information about policies not required by the Internal Revenue Code)

Section A. Governing Body and Management

	Yes	No
<i>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.</i>		
1a Enter the number of voting members of the governing body	16	
b Enter the number of voting members that are independent	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	X
4 Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4	X
5 Did the organization become aware during the year of a material diversion of the organization's assets?	5	X
6 Does the organization have members or stockholders?	6	X
7a Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?	7a	X
b Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b	X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a 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?	9a	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	X

Section B. Policies

	Yes	No
12a Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	X
b 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	X
14 Does the organization have a written document retention and destruction policy?	14	X
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	X
b Other officers or key employees of the organization? Describe the process in Schedule O (see instructions)	15b	X
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	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 exempt status with respect to such arrangements?	16b	

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed ► **MD**

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 ☐ Another's website ☒ Upon request

19 Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial 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 ►
SUZAN B. JENKINS - 301-565-3805
801 ELLSWORTH DRIVE, SILVER SPRING, MD 20910

**ARTS AND HUMANITIES COUNCIL
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Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated 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.

☐ Check this box if the organization did not compensate any officer, director, trustee, or key employee

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(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			
SYLVIA W. CROWDER PRESIDENT	1.50	X		X				0.	0.	0.
JACQUELINE MANGER VICE-PRES & BD DEVELOP.	1.00	X		X				0.	0.	0.
MARA WALKER TREASURER	1.00	X		X				0.	0.	0.
CHARLES JENSEN SECRETARY	1.00	X		X				0.	0.	0.
NAOMI COLLINS GRANTS CHAIR	1.00	X						0.	0.	0.
BOBBY DONOVAN ARTS EDUCATION CHAIR	1.00	X						0.	0.	0.
MONICA J. HAZANGELES ADVOCACY CHAIR	0.50	X						0.	0.	0.
ROBERT HEBDA EVENTS CHAIR	0.50	X						0.	0.	0.
STEVEN SNAPP MARKETING CHAIR	0.50	X						0.	0.	0.
LAUREN COOK DIRECTOR	0.50	X						0.	0.	0.
GEORGE DANG DIRECTOR	0.50	X						0.	0.	0.
LAURA GANSLER DIRECTOR	0.50	X						0.	0.	0.
MARA MAYOR DIRECTOR	0.50	X						0.	0.	0.
JACK RASMUSSEN DIRECTOR	0.50	X						0.	0.	0.
MARY KAY SHARTLE-GALOTTO DIRECTOR	0.50	X						0.	0.	0.
BRAD WATKINS DIRECTOR	0.50	X						0.	0.	0.
SUZAN E. JENKINS CEO	40.00			X				26,844.	0.	4,913.

**ARTS AND HUMANITIES COUNCIL
OF MONTGOMERY COUNTY**

Form 990 (2008)

52-1086825 Page **8**

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

(A) Name and title	(B) Average hours per week	(C) Position (check all that apply)						(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 Total								26,844.	0.	4,913.

2 Total number of individuals (including those in 1a) who received more than \$100,000 in reportable compensation from the organization 0

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

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization **NONE**

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

2 Total number of independent contractors (including those in 1) who received more than \$100,000 in compensation from the organization 0

Form **990** (2008)

**ARTS AND HUMANITIES COUNCIL
OF MONTGOMERY COUNTY**

Form 990 (2008)

52-1086825 Page **9**

Part VIII Statement of Revenue

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts	1 a Federated campaigns	1a					
	b Membership dues	1b					
	c Fundraising events	1c	145,113.				
	d Related organizations	1d					
	e Government grants (contributions)	1e	5,242,200.				
	f All other contributions, gifts, grants, and similar amounts not included above	1f	78,992.				
	g Noncash contributions included in lines 1a-1f \$						
	h Total. Add lines 1a-1f			5466305.			
Program Service Revenue	2 a WORKSHOPS	Business Code	900099	45,025.	45,025.		
	b						
	c						
	d						
	e						
	f All other program service revenue						
	g Total. Add lines 2a-2f			45,025.			
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)			4,857.			4,857.
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties						
	6 a Gross Rents	(i) Real	(ii) Personal				
	b Less rental expenses						
	c Rental income or (loss)						
	d Net rental income or (loss)						
	7 a Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other				
	b Less cost or other basis and sales expenses						
	c Gain or (loss)						
	d Net gain or (loss)			-41,579.			-41,579.
	8 a Gross income from fundraising events (not including \$ 145,113. of contributions reported on line 1c) See Part IV, line 18	a		39,667.			
	b Less direct expenses	b		171322.			
	c Net income or (loss) from fundraising events			-131,655.			-131655.
	9 a Gross income from gaming activities See Part IV, line 19	a					
	b Less direct expenses	b					
	c Net income or (loss) from gaming activities						
	10 a Gross sales of inventory, less returns and allowances	a					
b Less cost of goods sold	b						
c Net income or (loss) from sales of inventory							
Miscellaneous Revenue			Business Code				
11 a MISCELLANEOUS		900099	300.			300.	
b							
c							
d All other revenue							
e Total. Add lines 11a-11d			300.				
12 Total Revenue Add lines 1h, 2g, 3, 4, 5, 6d, 7d, 8c, 9c, 10c, and 11e			5343253.	45,025.	0.	-168077.	

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Form **990** (2008)

**ARTS AND HUMANITIES COUNCIL
OF MONTGOMERY COUNTY**

Form 990 (2008)

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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) but are not required to complete columns (B), (C), and (D).

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 governments and organizations in the U.S. See Part IV, line 21	4,270,919.	4,270,919.		
2 Grants and other assistance to individuals in the U.S. See Part IV, line 22	148,446.	148,446.		
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	79,499.	47,699.	15,900.	15,900.
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	313,252.	238,513.	69,251.	5,488.
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	12,017.	8,797.	2,610.	610.
9 Other employee benefits	22,808.	17,979.	5,122.	-293.
10 Payroll taxes	39,448.	26,787.	10,526.	2,135.
11 Fees for services (non-employees)				
a Management				
b Legal				
c Accounting	50,713.	34,934.	15,779.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other	166,810.	162,386.	2,924.	1,500.
12 Advertising and promotion	51,090.	51,090.		
13 Office expenses	42,134.	15,233.	24,764.	2,137.
14 Information technology				
15 Royalties				
16 Occupancy				
17 Travel	924.	409.	515.	
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	8,751.	6,210.	2,541.	
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	3,603.		3,603.	
23 Insurance	5,161.		5,161.	
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.)				
a PUBLIC ARTISTS FEES	66,286.	66,286.		
b EVENTS & OTHER PROJECTS	45,611.	45,611.		
c ARTIST TRAINING	23,213.	23,213.		
d MAINTENANCE AND REPAIRS	13,783.	7,310.	6,473.	
e EQUIP/TRAINING/SOFTWARE	10,248.	1,182.	9,066.	
f All other expenses	14,014.	3,505.	10,509.	
25 Total functional expenses Add lines 1 through 24f	5,388,730.	5,176,509.	184,744.	27,477.
26 Joint Costs Check here <input type="checkbox"/> 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				

**ARTS AND HUMANITIES COUNCIL
OF MONTGOMERY COUNTY**

Form 990 (2008)

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Part X Balance Sheet

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing		1	
	2 Savings and temporary cash investments	234,622.	2	364,128.
	3 Pledges and grants receivable, net	156,588.	3	109,802.
	4 Accounts receivable, net		4	
	5 Receivables from current and former officers, directors, trustees, key employees, or other related parties Complete Part II of Schedule L		5	
	6 Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Complete Part II of Schedule L		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	7,169.	9	1,208.
	10a Land, buildings, and equipment cost basis	30,103.		
	b Less accumulated depreciation Complete Part VI of Schedule D	24,927.		
		6,441.	10c	5,176.
	11 Investments - publicly traded securities		11	
	12 Investments - other securities See Part IV, line 11	109,394.	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)	514,214.	16	480,314.	
Liabilities	17 Accounts payable and accrued expenses	43,480.	17	41,909.
	18 Grants payable		18	
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow account liability Complete Part IV of Schedule D		21	
	22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable		24	
	25 Other liabilities Complete Part X of Schedule D		25	
	26 Total liabilities. Add lines 17 through 25	43,480.	26	41,909.
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	228,339.	27	223,097.
	28 Temporarily restricted net assets	242,395.	28	215,308.
	29 Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
	33 Total net assets or fund balances	470,734.	33	438,405.
	34 Total liabilities and net assets/fund balances	514,214.	34	480,314.

Part XI Financial Statements and Reporting

		Yes	No
1	Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		X
b	Were the organization's financial statements audited by an independent accountant?	X	
c	If "Yes" to lines 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?	X	
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?		X
b	If "Yes," did the organization undergo the required audit or audits?		

Department of the Treasury
Internal Revenue Service

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 ARTS AND HUMANITIES COUNCIL
OF MONTGOMERY COUNTY

Employer identification number
52-1086825

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 (Please check only one organization)

- 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)

3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).** (Attach Schedule H)

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 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 the Part III)

10 ☐ An organization organized and operated exclusively to test for public safety See **section 509(a)(4).** (see instructions)

11 ☐ 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 that describes the type of supporting organization and complete lines 11e through 11h

a ☐ Type I b ☐ Type II c ☐ Type III - Functionally integrated d ☐ Type III - Other

e ☐ By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2)

f ☐ If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box _____

g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

(i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?

(ii) A family member of a person described in (i) above?

(iii) A 35% controlled entity of a person described in (i) or (ii) above?

h Provide the following information about the organizations the organization supports

	Yes	No
11g(i)		
11g(ii)		
11g(iii)		

[illegible]

Total

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

Schedule A (Form 990 or 990-EZ) 2008

ARTS AND HUMANITIES COUNCIL

Schedule A (Form 990 or 990-EZ) 2008 OF MONTGOMERY COUNTY

52-1086825 Page 2

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)

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.")	1,693,013.	3,992,781.	6,530,096.	5,780,300.	5,466,305.	23,462,495.
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	34,500.	60,000.	60,000.	60,000.	60,000.	274,500.
4 Total. Add lines 1 - 3	1,727,513.	4,052,781.	6,590,096.	5,840,300.	5,526,305.	23,736,995.
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						23,736,995.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
7 Amounts from line 4	1,727,513.	4,052,781.	6,590,096.	5,840,300.	5,526,305.	23,736,995.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	5,067.	4,204.	6,669.	19,046.	4,857.	39,843.
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)	235.	54.	99.	6,650.	300.	7,338.
11 Total support. Add lines 7 through 10						23,784,176.
12 Gross receipts from related activities, etc. (see instructions)					12	213,208.

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	99.80 %
15 Public support percentage from 2007 Schedule A, Part IV-A, line 26f	15	99.85 %
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 <input checked="" type="checkbox"/>		
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 <input type="checkbox"/>		
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 <input type="checkbox"/>		
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 <input type="checkbox"/>		
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 <input type="checkbox"/>		

Schedule A (Form 990 or 990-EZ) 2008

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)**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 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						
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						
8 Public support. (Subtract line 7c from line 6)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(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 IV)						
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 <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2008 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2007 Schedule A, Part IV-A, line 27g	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2008 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2007 Schedule A, Part IV-A, line 27h	18	%

19a 33 1/3% support tests - 2008. 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 - 2007. 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 ☐

Schedule D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

▶ Attach to Form 990. To be completed by organizations that answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

OMB No 1545-0047

2008

Open to Public
Inspection

Name of the organization **ARTS AND HUMANITIES COUNCIL
OF MONTGOMERY COUNTY**

Employer identification number
52-1086825

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the 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)		
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?		<input type="checkbox"/> Yes <input type="checkbox"/> No
6 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?		<input type="checkbox"/> Yes <input type="checkbox"/> No

Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7

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

<input type="checkbox"/> Preservation of land for public use (e g , recreation or pleasure)	<input type="checkbox"/> Preservation of an historically important land area
<input type="checkbox"/> Protection of natural habitat	<input type="checkbox"/> Preservation of certified historic structure
<input type="checkbox"/> Preservation of open space	

2 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
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 8/17/06	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable 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, violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No

6 Staff or volunteer hours devoted to monitoring, inspecting, and enforcing easements during the year ▶ _____

7 Amount of expenses incurred in monitoring, inspecting, and enforcing 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 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	▶ \$ _____

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 relating to these items

a Revenues included in Form 990, Part VIII, line 1	▶ \$ _____
b Assets included in Form 990, Part X	▶ \$ _____

ARTS AND HUMANITIES COUNCIL

Schedule D (Form 990) 2008

OF MONTGOMERY COUNTY

52-1086825 Page 2

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

3 Using the organization's 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 d ☐ Loan or exchange programs
 b ☐ Scholarly research e ☐ Other _____
 c ☐ Preservation for future generations

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV

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 Trust, Escrow and Custodial Arrangements. Complete if organization answered "Yes" to 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 XIV and complete the following table

	Amount
1c	
1d	
1e	
1f	

- c Beginning balance
 d Additions during the year
 e Distributions during the year
 f Ending balance

2a Did the organization include an amount on Form 990, Part X, line 21? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIV

Part V Endowment Funds. Complete if organization answered "Yes" to 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 Investment earnings or 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 year end balance held as

- a Board designated or quasi-endowment ► _____ %
 b Permanent endowment ► _____ %
 c Term endowment ► _____ %

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by

- (i) unrelated organizations
 (ii) related organizations

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

	Yes	No
3a(i)		
3a(ii)		
3b		

4 Describe in Part XIV the intended uses of the organization's endowment funds

Part VI Investments - Land, Buildings, and Equipment. See Form 990, Part X, line 10

Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements				
d Equipment		25,606.	24,927.	679.
e Other		4,497.		4,497.
Total. Add lines 1a-1e (Column (d) should equal Form 990, Part X, column (B), line 10(c))				5,176.

Schedule D (Form 990) 2008

Schedule D (Form 990) 2008

Part VII	Investments - Other Securities. See Form 990, Part X, line 12
-----------------	----------------------------------------------------------------------

Part VIII	Investments - Program Related. See Form 990, Part X, line 13
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Part IX	Other Assets. See Form 990, Part X, line 15
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Part X	Other Liabilities. See Form 990, Part X, line 25
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On Part XIV, 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.

ARTS AND HUMANITIES COUNCIL

Schedule D (Form 990) 2008

OF MONTGOMERY COUNTY

52-1086825 Page 4

Part XI Reconciliation of Change in Net Assets from Form 990 to Financial Statements

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	5,343,253.
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	5,388,730.
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	-45,477.
4	Net unrealized gains (losses) on investments	4	13,148.
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV)	8	
9	Total adjustments (net) Add lines 4-8	9	13,148.
10	Excess or (deficit) for the year per financial statements Combine lines 3 and 9	10	-32,329.

Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

1	Total revenue, gains, and other support per audited financial statements	1	5,597,723.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains on investments	2a	13,148.
b	Donated services and use of facilities	2b	70,000.
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIV)	2d	171,322.
e	Add lines 2a through 2d	2e	254,470.
3	Subtract line 2e from line 1	3	5,343,253.
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 XIV)	4b	
c	Add lines 4a and 4b	4c	0.
5	Total revenue. Add lines 3 and 4c. (This should equal Form 990, Part I, line 12)	5	5,343,253.

Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1	Total expenses and losses per audited financial statements	1	5,630,052.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
a	Donated services and use of facilities	2a	70,000.
b	Prior year adjustments	2b	
c	Losses reported on Form 990, Part IX, line 25	2c	
d	Other (Describe in Part XIV)	2d	171,322.
e	Add lines 2a through 2d	2e	241,322.
3	Subtract line 2e from line 1	3	5,388,730.
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 XIV)	4b	
c	Add lines 4a and 4b	4c	0.
5	Total expenses. Add lines 3 and 4c. (This should equal Form 990, Part I, line 18)	5	5,388,730.

Part XIV Supplemental Information

Complete this part to 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, Part XI, line 8; Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b

PART XII, LINE 2D - OTHER ADJUSTMENTS:

SPECIAL EVENT EXPENSES REPORTED AS EXPENSE ON FINANCIAL

STATEMENTS AND NETTED AGAINST REVENUE ON FORM 990

PART XIII, LINE 2D - OTHER ADJUSTMENTS:

SPECIAL EVENT EXPENSES REPORTED AS EXPENSE ON FINANCIAL

STATEMENTS AND NETTED AGAINST REVENUE ON FORM 990

Department of the Treasury
Internal Revenue Service

▶ **Attach to Form 990 or Form 990-EZ.** Must be completed by organizations that answer "Yes" to Form 990, Part IV, lines 17, 18, or 19, and by organizations that enter more than \$15,000 on Form 990-EZ, line 6a

OMB No 1545-0047

Open To Public Inspection

Employer identification number
52-1086825

1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.

- a ☐ Mail solicitations
b ☐ Email solicitations
c ☐ Phone solicitations
d ☐ In-person solicitations
e ☐ Solicitation of non-government grants
f ☐ Solicitation of government grants
g ☐ Special fundraising events

2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services?

☐ Yes ☒ No

b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. Form 990-EZ filers are not required to complete this table

(i) Name of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
Total						

Total

3 List all states in which the organization is registered or licensed to solicit funds or has been notified it is exempt from registration or licensing

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

Schedule G (Form 990 or 990-EZ) 2008

ARTS AND HUMANITIES COUNCIL

Schedule G (Form 990 or 990-EZ) 2008 OF MONTGOMERY COUNTY

52-1086825 Page 2

Part II Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 on Form 990-EZ, line 6a. List events with gross receipts greater than \$5,000.

		(a) Event #1	(b) Event #2	(c) Other Events	(d) Total Events (Add col (a) through col (c))
		M.C. EXEC'S BALL (event type)	VALENTINE BREAKFAST (event type)	NONE (total number)	
Revenue	1 Gross receipts	168,424.	16,356.		184,780.
	2 Less Charitable contributions	134,324.	10,789.		145,113.
	3 Gross revenue (line 1 minus line 2)	34,100.	5,567.		39,667.
Direct Expenses	4 Cash prizes				
	5 Non-cash prizes				
	6 Rent/facility costs	97,903.	5,866.		103,769.
	7 Other direct expenses	57,010.	10,543.		67,553.
	8 Direct expense summary Add lines 4 through 7 in column (d)				171,322.
	9 Net income summary Combine lines 3 and 8 in column (d)				-131,655.

Part III Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

		(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (Add col (a) through col (c))
Revenue	1 Gross revenue				
	2 Cash prizes				
Direct Expenses	3 Non-cash prizes				
	4 Rent/facility costs				
	5 Other direct expenses				
	6 Volunteer labor	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	
	7 Direct expense summary Add lines 2 through 5 in column (d)				
	8 Net gaming income summary Combine lines 1 and 7 in column (d)				

9 Enter the state(s) in which the organization operates gaming activities. _____

a Is the organization licensed to operate gaming activities in each of these states?

b If "No," Explain _____

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?

b If "Yes," Explain _____

11 Does the organization operate gaming activities with nonmembers?

12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?

	Yes	No
9a		
10a		
11		
12		

Schedule G (Form 990 or 990-EZ) 2008

**ARTS AND HUMANITIES COUNCIL
OF MONTGOMERY COUNTY**

Schedule G (Form 990 or 990-EZ) 2008

52-1086825 Page **3**

13 Indicate the percentage of gaming activity operated in

a The organization's facility

13a %

b An outside facility

13b %

14 Provide the name and address of the person who prepares the organization's gaming/special events books and records

Name ► _____

Address ► _____

15a Does the organization have a contract with a third party from whom the organization receives gaming revenue?

15a

b If "Yes," enter the amount of gaming revenue received by the organization ► \$ _____ and the amount of gaming revenue retained by the third party ► \$ _____

c If "Yes," enter name and address

Name ► _____

Address ► _____

16 Gaming manager information

Name ► _____

Gaming manager compensation ► \$ _____

Description of services provided ► _____

☐ Director/officer ☐ Employee ☐ Independent contractor

17 Mandatory distributions

a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?

17a

b Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ► \$ _____

Schedule G (Form 990 or 990-EZ) 2008

SCHEDULE I
(Form 990)

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the U.S.**

▶ **Complete if the organization answered "Yes," on Form 990, Part IV, lines 21 or 22.**
▶ **Attach to Form 990.**

OMB No. 1545-0047

2008

Open to Public
Inspection

Name of the organization **ARTS AND HUMANITIES COUNCIL
OF MONTGOMERY COUNTY**

Employer identification number
52-1086825

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 Governments and Organizations in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any 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. ▶ ☐

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
ACT TWO PERFORMING ARTS 477 S. FREDERICK AVE. GAITHERSBURG, MD 20877	20-2845679	501(C)(3)	12,000.	0.			FOR THE RESOURCES NEEDED TO PROVIDE ARTS AND HUMANITIES PROGRAMS AND SERVICES
ADVENTURE THEATRE 7300 MACARTHUR BLVD. GLEN ECHO, MD 20812	52-6054621	501(C)(3)	32,621.	0.			FOR THE RESOURCES NEEDED TO PROVIDE ARTS AND HUMANITIES PROGRAMS AND SERVICES
ARTS FOR THE AGING 6917 ARLINGTON ROAD, SUITE 352 BETHESDA, MD 20814	52-1978088	501(C)(3)	25,996.	0.			FOR THE RESOURCES NEEDED TO PROVIDE ARTS AND HUMANITIES PROGRAMS AND SERVICES
THE BACH SINFONIA, INC. P.O. BOX 8704 SILVER SPRING, MD 20907	52-2103816	501(C)(3)	27,000.	0.			FOR THE RESOURCES NEEDED TO PROVIDE ARTS AND HUMANITIES PROGRAMS AND SERVICES
BEL CANTANTI OPERA COMPANY P.O. BOX 3232, SILVER SPRING SILVER SPRING, MD 20918	71-0966118	501(C)(3)	9,000.	0.			FOR THE RESOURCES NEEDED TO PROVIDE ARTS AND HUMANITIES PROGRAMS AND SERVICES
BLACKROCK CENTER FOR THE ARTS 12901 TOWN COMMONS DRIVE GERMANTOWN, MD 20874	52-2010744	501(C)(3)	59,450.	0.			FOR THE RESOURCES NEEDED TO PROVIDE ARTS AND HUMANITIES PROGRAMS AND SERVICES

2 Enter total number of section 501(c)(3) and government organizations

▶ **54.**

3 Enter total number of other organizations

▶ **0.**

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

Schedule I (Form 990) 2008

**ARTS AND HUMANITIES COUNCIL
OF MONTGOMERY COUNTY**

52-1086825

Page 2

Schedule I (Form 990) 2008

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
SUB-GRANTS	12	12,732.	0.		
SUB-GRANTS	12	25,714.	0.		
SUB-GRANTS	1	3,000.	0.		
SUB-GRANTS	35	107,000.	0.		

Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information

SCHEDULE I, PART I, LINE 2: AHCMC REQUIRES THAT GRANTEES SIGN A GRANT AGREEMENT BEFORE FUNDS ARE RELEASED. AGREEMENTS STATE THAT FUNDS MUST BE USED IN ACCORDANCE WITH THE PROGRAM DESCRIPTION IN THE AGREEMENT OR, IF CHANGES ARE REQUIRED, THESE MUST BE REQUESTED AND APPROVED IN ADVANCE OF THE CHANGE TAKING PLACE. GRANT GUIDELINES PROVIDE THAT FUNDS NOT USED IN ACCORDANCE WITH THE APPROVED PROGRAM DESCRIPTION MUST BE RETURNED TO AHCMC. SIMILARLY, FUNDS NOT USED BY THE END OF THE GRANT PERIOD AND NOT APPROVED TO BE CARRIED FORWARD, MUST BE RETURNED. AT THE END OF THE GRANT PERIOD, EACH GRANTEE MUST SUBMIT A FINAL REPORT DESCRIBING THE USE OF THE GRANT

SCHEDULE I-1
(Form 990)

Department of the Treasury
Internal Revenue Service

Continuation Sheet for Schedule I (Form 990)

▲ **Attach to Form 990 to list additional information for**
Part II and Part III, Schedule I (Form 990).

OMB No. 1545-0047

2008

Open to Public
Inspection

Name of the organization

ARTS AND HUMANITIES COUNCIL
OF MONTGOMERY COUNTY

Employer identification number

52-1086825

Part I	Continuation of Grants and Other Assistance to Governments and Organizations in the U.S. (Schedule I (Form 990), Part II)						
(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
BSO AT STRATHMORE 5301 TUCKERMAN LANE N. BETHESDA, MD 20852	52-0629696	501(C)(3)	429,756.	0.			FOR THE RESOURCES NEEDED TO PROVIDE ARTS AND HUMANITIES PROGRAMS AND SERVICES
CANTATE CHAMBER SINGERS P.O. BOX 41012 BETHESDA, MD 20824	52-1447309	501(C)(3)	9,000.	0.			FOR THE RESOURCES NEEDED TO PROVIDE ARTS AND HUMANITIES PROGRAMS AND SERVICES
CHEVY CHASE HISTORICAL SOCIETY P.O. BOX 15145 CHEVY CHASE, MD 20825	52-1279019	501(C)(3)	7,500.	0.			FOR THE RESOURCES NEEDED TO PROVIDE ARTS AND HUMANITIES PROGRAMS AND SERVICES
CITYDANCE ENSEMBLE 5301 TUCKERMAN LANE N. BETHESDA, MD 20852	52-2165072	501(C)(3)	54,787.	0.			FOR THE RESOURCES NEEDED TO PROVIDE ARTS AND HUMANITIES PROGRAMS AND SERVICES
CLANCY WORKS DANCE COMPANY P.O. BOX 3111 SILVER SPRING, MD 20918	52-2333581	501(C)(3)	27,900.	0.			FOR THE RESOURCES NEEDED TO PROVIDE ARTS AND HUMANITIES PROGRAMS AND SERVICES
CLASS ACTS ARTS 8100 GEORGIA AVE SILVER SPRING, MD 20910	52-2203133	501(C)(3)	36,563.	0.			FOR THE RESOURCES NEEDED TO PROVIDE ARTS AND HUMANITIES PROGRAMS AND SERVICES
CORAL CANTIGAS, INC. P.O. BOX 2212 ROCKVILLE, MD 20850	52-1918239	501(C)(3)	14,000.	0.			FOR THE RESOURCES NEEDED TO PROVIDE ARTS AND HUMANITIES PROGRAMS AND SERVICES
CREATE ARTS CENTER 816 THAYER AVENUE SILVER SPRING, MD 20910	52-1489164	501(C)(3)	13,383.	0.			FOR THE RESOURCES NEEDED TO PROVIDE ARTS AND HUMANITIES PROGRAMS AND SERVICES
2 Enter total number of Section 501(c)(3) and government organizations							

Employer identification number
52-1086825

832241	12-17-08	LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instruction 27 for Form 990.	Schedule 1-1 (Form 990) 2008
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SCHEDULE I-1
(Form 990)

Department of the Treasury
Internal Revenue Service

Continuation Sheet for Schedule I (Form 990)
Attach to Form 990 to list additional information for
Part II and Part III, Schedule I (Form 990).

OMB No. 1545-0047

2008

Open to Public
Inspection

Name of the organization

**ARTS AND HUMANITIES COUNCIL
OF MONTGOMERY COUNTY**

Employer identification number
52-1086825

Part I Continuation of Grants and Other Assistance to Governments and Organizations in the U.S. (Schedule I (Form 990), Part II)

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
INSTITUTE OF MUSICAL TRADITIONS P.O. BOX 5930 TAKOMA PARK, MD 20913	52-1737962	501(C)(3)	7,800.	0.			FOR THE RESOURCES NEEDED TO PROVIDE ARTS AND HUMANITIES PROGRAMS AND SERVICES
JAZZ ACADEMY OF MUSIC INC., THE 13721 MIDDLEVALE LANE SILVER SPRING, MD 20906	51-0431430	501(C)(3)	15,000.	0.			FOR THE RESOURCES NEEDED TO PROVIDE ARTS AND HUMANITIES PROGRAMS AND SERVICES
JEWISH COMMUNITY CENTER OF GREATER WASHINGTON - 6125 MONTROSE ROAD - ROCKVILLE, MD 20852	53-0205921	501(C)(3)	74,019.	0.			FOR THE RESOURCES NEEDED TO PROVIDE ARTS AND HUMANITIES PROGRAMS AND SERVICES
LEVINE SCHOOL OF MUSIC 5301 TUCKERMAN LANE N. BETHESDA, MD 20852	52-1063325	501(C)(3)	106,689.	0.			FOR THE RESOURCES NEEDED TO PROVIDE ARTS AND HUMANITIES PROGRAMS AND SERVICES
LIZ LERMAN DANCE EXCHANGE 7117 MAPLE AVENUE TAKOMA PARK, MD 20912	52-1076232	501(C)(3)	101,672.	0.			FOR THE RESOURCES NEEDED TO PROVIDE ARTS AND HUMANITIES PROGRAMS AND SERVICES
LUMINA STUDIO THEATRE 620 PERSHING DRIVE SILVER SPRING, MD 20910	52-2274879	501(C)(3)	17,234.	0.			FOR THE RESOURCES NEEDED TO PROVIDE ARTS AND HUMANITIES PROGRAMS AND SERVICES
MARYLAND CLASSIC YOUTH ORCHESTRAS, INC. - 5301 TUCKERMAN LANE - N. BETHESDA, MD 20852	52-6055802	501(C)(3)	24,695.	0.			FOR THE RESOURCES NEEDED TO PROVIDE ARTS AND HUMANITIES PROGRAMS AND SERVICES
MARYLAND YOUTH BALLET, INC. 926 ELLSWORTH DRIVE SILVER SPRING, MD 20910	52-0943959	501(C)(3)	83,275.	0.			FOR THE RESOURCES NEEDED TO PROVIDE ARTS AND HUMANITIES PROGRAMS AND SERVICES

2 Enter total number of Section 501(c)(3) and government organizations

3 Enter total number of other organizations

Name of the organization **ARTS AND HUMANITIES COUNCIL OF MONTGOMERY COUNTY** Employer identification number **52-1086825**

Part I Continuation of Grants and Other Assistance to Governments and Organizations in the U.S. (Schedule I (Form 990), Part II)

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
METROPOLITAN BALLET THEATRE, INC. 10076 DARNESTOWN RD., SUITE 202 ROCKVILLE, MD 20850	52-1665250	501(C)(3)	29,433.	0.			FOR THE RESOURCES NEEDED TO PROVIDE ARTS AND HUMANITIES PROGRAMS AND SERVICES
MONTGOMERY COUNTY HISTORICAL SOCIETY - 111 W. MONTGOMERY AVE - ROCKVILLE, MD 20850	52-0795346	501(C)(3)	28,343.	0.			FOR THE RESOURCES NEEDED TO PROVIDE ARTS AND HUMANITIES PROGRAMS AND SERVICES
MUSICAL THEATER CENTER 837-D ROCKVILLE PIKE, 2ND LEVEL ROCKVILLE, MD 20852	52-1552469	501(C)(3)	80,157.	0.			FOR THE RESOURCES NEEDED TO PROVIDE ARTS AND HUMANITIES PROGRAMS AND SERVICES
NATIONAL CAPITAL TROLLEY MUSEUM 1313 BONIFANT ROAD COLESVILLE, MD 20905	52-6054669	501(C)(3)	10,150.	0.			FOR THE RESOURCES NEEDED TO PROVIDE ARTS AND HUMANITIES PROGRAMS AND SERVICES
NATIONAL PHILHARMONIC 5301 TUCKERMAN LANE N. BETHESDA, MD 20852	52-1361650	501(C)(3)	329,470.	0.			FOR THE RESOURCES NEEDED TO PROVIDE ARTS AND HUMANITIES PROGRAMS AND SERVICES
NIH PHILHARMONIA 8612 WATERSHED CT GAITHERSBURG, MD 20877	52-1805556	501(C)(3)	10,000.	0.			FOR THE RESOURCES NEEDED TO PROVIDE ARTS AND HUMANITIES PROGRAMS AND SERVICES
OLNEY THEATRE CENTER FOR THE ARTS 2001 OLNEY-SANDY SPRING ROAD OLNEY, MD 20832	52-1149571	501(C)(3)	296,758.	0.			FOR THE RESOURCES NEEDED TO PROVIDE ARTS AND HUMANITIES PROGRAMS AND SERVICES
PEERLESS ROCKVILLE HISTORIC PRESERVATION, LTD. - PO BOX 4262, ROCKVILLE - ROCKVILLE, MD 20849	52-1006116	501(C)(3)	14,833.	0.			FOR THE RESOURCES NEEDED TO PROVIDE ARTS AND HUMANITIES PROGRAMS AND SERVICES

2 Enter total number of Section 501(c)(3) and government organizations

3 Enter total number of other organizations

SCHEDULE I-1
(Form 990)

Department of the Treasury
Internal Revenue Service

Continuation Sheet for Schedule I (Form 990)
▲ Attach to Form 990 to list additional information for
Part II and Part III, Schedule I (Form 990).

OMB No. 1545-0047

2008

Open to Public
Inspection

Name of the organization

**ARTS AND HUMANITIES COUNCIL
OF MONTGOMERY COUNTY**

Employer identification number

52-1086825

Part I Continuation of Grants and Other Assistance to Governments and Organizations in the U.S. (Schedule I (Form 990), Part II)

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
PHOTOWORKS, INC. 7300 MACARTHUR BLVD. GLEN ECHO, MD 20812	65-1178064	501(C)(3)	6,000.	0.			FOR THE RESOURCES NEEDED TO PROVIDE ARTS AND HUMANITIES PROGRAMS AND SERVICES
MONTGOMERY COLLEGE, PORTRAITS OF LIFE TRAVELING EXHIBITION - 51 MANNAKEE ST., SUITE 212 MACKLIN TOWER - ROCKVILLE, MD 20850	52-0891845	501(C)(3)	10,000.	0.			FOR THE RESOURCES NEEDED TO PROVIDE ARTS AND HUMANITIES PROGRAMS AND SERVICES
PUPPET CO., THE 7300 MACARTHUR BOULEVARD GLEN ECHO, MD 20812	52-1320986	501(C)(3)	34,827.	0.			FOR THE RESOURCES NEEDED TO PROVIDE ARTS AND HUMANITIES PROGRAMS AND SERVICES
PYRAMID ATLANTIC ART CENTER 8230 GEORGIA AVENUE SILVER SPRING, MD 20910	52-1233802	501(C)(3)	201,409.	0.			FOR THE RESOURCES NEEDED TO PROVIDE ARTS AND HUMANITIES PROGRAMS AND SERVICES
ROBERT E. PARILLA PERFORMING ARTS CENTER - 51 MANNAKEE STREET - ROCKVILLE, MD 20850	52-0891845	501(C)(3)	82,776.	0.			FOR THE RESOURCES NEEDED TO PROVIDE ARTS AND HUMANITIES PROGRAMS AND SERVICES
ROUND HOUSE THEATRE 4545 EAST-WEST HIGHWAY BETHESDA, MD 20814	52-1289737	501(C)(3)	230,375.	0.			FOR THE RESOURCES NEEDED TO PROVIDE ARTS AND HUMANITIES PROGRAMS AND SERVICES
SHALSHELET: THE FOUNDATION FOR NEW JEWISH LITURGICAL MUSIC - P.O. BOX 15836 - CHEVY CHASE, MD 20825	11-3690790	501(C)(3)	5,250.	0.			FOR THE RESOURCES NEEDED TO PROVIDE ARTS AND HUMANITIES PROGRAMS AND SERVICES
SILVER SPRING MEDIA ARTS, INC. 215 BADEN S SILVER SPRING, MD 20901	02-0706664	501(C)(3)	15,000.	0.			FOR THE RESOURCES NEEDED TO PROVIDE ARTS AND HUMANITIES PROGRAMS AND SERVICES

2 Enter total number of Section 501(c)(3) and government organizations

3 Enter total number of other organizations

832241 12-17-08 LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I-1 (Form 990) 2008

SCHEDULE I-1
(Form 990)

Department of the Treasury
Internal Revenue Service

Continuation Sheet for Schedule I (Form 990)
Attach to Form 990 to list additional information for
Part II and Part III, Schedule I (Form 990).

OMB No. 1545-0047
2008

Open to Public
Inspection

Name of the organization **ARTS AND HUMANITIES COUNCIL**
OF MONTGOMERY COUNTY

Employer identification number
52-1086825

Part I Continuation of Grants and Other Assistance to Governments and Organizations in the U.S. (Schedule I (Form 990), Part II)									
(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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		
SILVER SPRING STAGE P.O. BOX 3086 SILVER SPRING, MD 20918	23-7333993	501(C)(3)	18,000.	0.			FOR THE RESOURCES NEEDED TO PROVIDE ARTS AND HUMANITIES PROGRAMS AND SERVICES		
STRATHMORE HALL FOUNDATION, INC. 5301 TUCKERMAN LANE N. BETHESDA, MD 20852	52-1233092	501(C)(3)	418,042.	0.			FOR THE RESOURCES NEEDED TO PROVIDE ARTS AND HUMANITIES PROGRAMS AND SERVICES		
SYMPHONY OF THE POTOMAC, INC. P.O. BOX 717 GLEN ECHO, MD 20812	26-0385674	501(C)(3)	7,250.	0.			FOR THE RESOURCES NEEDED TO PROVIDE ARTS AND HUMANITIES PROGRAMS AND SERVICES		
TAPPERS WITH ATTITUDE, INC 8700 GEORGIA AVENUE, SUITE B SILVER SPRING, MD 20910	52-1922907	501(C)(3)	27,250.	0.			FOR THE RESOURCES NEEDED TO PROVIDE ARTS AND HUMANITIES PROGRAMS AND SERVICES		
VISARTS AT ROCKVILLE 155 GIBBS STREET #300 ROCKVILLE, MD 20850	52-1549839	501(C)(3)	33,328.	0.			FOR THE RESOURCES NEEDED TO PROVIDE ARTS AND HUMANITIES PROGRAMS AND SERVICES		
WASHINGTON CONSERVATORY OF MUSIC ONE WESTMORELAND CIRCLE BETHESDA, MD 20816	52-1351503	501(C)(3)	20,000.	0.			FOR THE RESOURCES NEEDED TO PROVIDE ARTS AND HUMANITIES PROGRAMS AND SERVICES		
WASHINGTON SCHOOL OF PHOTOGRAPHY 4850 RUGBY AVENUE BETHESDA, MD 20814	52-2331679	501(C)(3)	20,133.	0.			FOR THE RESOURCES NEEDED TO PROVIDE ARTS AND HUMANITIES PROGRAMS AND SERVICES		
WRITER'S CENTER 4508 WALSH STREET BETHESDA, MD 20815	52-1079969	501(C)(3)	53,824.	0.			FOR THE RESOURCES NEEDED TO PROVIDE ARTS AND HUMANITIES PROGRAMS AND SERVICES		

2 Enter total number of Section 501(c)(3) and government organizations

3 Enter total number of other organizations

832241 12-17-08 LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I-1 (Form 990) 2008

FUNDS AND HOW THE FUNDS WERE SPENT.

SCHEDULE O
(Form 990)

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.

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FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

OUR ACTIVITIES INCLUDE: IMPLEMENTING THE COUNTY'S CULTURAL PLAN;

PROVIDING GRANTS TO INDIVIDUALS AND ORGANIZATIONS; PROVIDING TECHNICAL

ASSISTANCE IN THE ARTS AND HUMANITIES; AND MANAGING THE PUBLIC ARTS

TRUST, PUBLISHING A NEWSLETTER OF EVENTS, MAINTAINING THE COUNTY'S

CULTURAL WEB SITE AND OVERSEEING THE COUNTY'S ARTS AND HUMANITIES

POLICIES. THE ARTS AND HUMANITIES COUNCIL RECEIVES SUPPORT FROM THE

STATE OF MARYLAND, MONTGOMERY COUNTY, REGIONAL FOUNDATIONS, AND PRIVATE

SUPPORTERS.

FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS

CENTERS PROGRAM, NOW IN ITS SIXTH YEAR, AND SERVED NEARLY 1000 STUDENTS

IN HIGH POVERTY SCHOOLS.

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:

ADMINISTER PUBLIC ARTS TRUST

EXPENSES \$ 120895. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0.

OUTREACH

EXPENSES \$ 81465. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0.

MAGICAL MONTGOMERY

EXPENSES \$ 19258. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0.

FORM 990, PART VI, SECTION A, LINE 4: A. CHANGED THE TERM LIMITS OF

SERVICE FOR DIRECTORS FROM UP TO 6 YEARS, TO UP TO 8 YEARS

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

832211
12-18-08

Schedule O (Form 990) 2008

SCHEDULE O
(Form 990)

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.

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B. LIMITS THE SIZE OF THE EXECUTIVE COMMITTEE

C. INCREASES THE NUMBER OF STANDING COMMITTEES

D. ALLOW FOR ELECTRONIC AND TELEPHONE PARTICIPATION AT DIRECTORS' MEETINGS

FORM 990, PART VI, SECTION A, LINE 10: THE 990 WAS PREPARED BY THE OUTSIDE ACCOUNTANTS AND REVIEWED BY SENIOR STAFF AND THE AUDIT COMMITTEE. IT WAS THEN DISTRIBUTED ELECTRONICALLY TO THE ENTIRE BOARD OF DIRECTORS PRIOR TO FILING.

FORM 990, PART VI, SECTION B, LINE 12C: THE BOARD AND STAFF COMPLETE CONFLICT OF INTEREST STATEMENTS ANNUALLY. THESE ARE REVIEWED BY THE CEO AND APPROPRIATE ACTIONS ARE TAKEN SHOULD A CONFLICT ARISE. IN THE EVENT OF A CONFLICT OF INTEREST ON THE PART OF A DIRECTOR OR OFFICER, THAT PERSON WOULD BE ASKED TO RECUSE HIM/HERSELF FROM ANY RELATED VOTE/DISCUSSION.

FORM 990, PART VI, SECTION B, LINE 15: THE BOARD REVIEWED GENERALLY ACCEPTED COMPENSATION PRACTICES FOR CEO COMPENSATION, REVIEWED DATA FROM COMPARABLE ORGANIZATIONS, AND DETERMINED COMPENSATION WITHIN THE PARAMETERS OF THE AHCMC BUDGET. THE PROCESS AND RESULTS ARE DOCUMENTED.

FORM 990, PART VI, SECTION C, LINE 19: DOCUMENTS ARE MADE AVAILABLE TO THE PUBLIC UPON REQUEST.

- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only Part II and check this box ☒ **X**

Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868

- If you are filing for an **Automatic 3-Month Extension**, complete only Part I (on page 1)

Part II		Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed)	
Type or print File by the extended due date for filing the return. See instructions	Name of Exempt Organization		Employer identification number
	ARTS AND HUMANITIES COUNCIL OF MONTGOMERY COUNTY		52-1086825
	Number, street, and room or suite no. If a P.O. box, see instructions		For IRS use only
	801 ELLSWORTH DRIVE		
	City, town or post office, state, and ZIP code. For a foreign address, see instructions		
	SILVER SPRING, MD 20910		

Check type of return to be filed (File a separate application for each return)

- ☒ Form 990
 ☐ Form 990-EZ
 ☐ Form 990-T (sec. 401(a) or 408(a) trust)
 ☐ Form 1041-A
 ☐ Form 5227
 ☐ Form 8870
☐ Form 990-BL
☐ Form 990-PF
☐ Form 990-T (trust other than above)
☐ Form 4720
☐ Form 6069

STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

SUZAN B. JENKINS

- The books are in the care of **801 ELLSWORTH DRIVE - SILVER SPRING, MD 20910**
 Telephone No **301-565-3805** 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) If this is for the whole group, check this box ☐ If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for
- 4 I request an additional 3-month extension of time until **MAY 15, 2010**
- 5 For calendar year , or other tax year beginning **JUL 1, 2008**, and ending **JUN 30, 2009**
- 6 If this tax year is for less than 12 months, check reason ☐ Initial return ☐ Final return ☐ Change in accounting period
- 7 State in detail why you need the extension **ADDITIONAL TIME IS REQUIRED TO FILE A COMPLETE AND ACCURATE RETURN.**

8a	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	8a	\$
b	If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868	8b	\$
c	Balance Due. Subtract line 8b from line 8a. 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	8c	\$ N/A

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature Title **CEO** Date