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

A For the 2008 calendar year, or tax year beginning 10-01-2008 and ending 09-30-2009			
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 Corporate Council for the Arts DBA ArtsFund	D Employer identification number 91-0839644
		Doing Business As	E Telephone number (206) 281-9050
		Number and street (or P O box if mail is not delivered to street address) Room/suite PO Box 19780	G Gross receipts \$ 3,841,655
		City or town, state or country, and ZIP + 4 Seattle, WA 981096780	
		F Name and address of Principal Officer JAMES F TUNE 10 HARRISON STREET 200 SEATTLE, WA 98109	
I Tax-exempt status ☒ 501(c) (3)  (insert no) ☐ 4947(a)(1) or ☐ 527		H(a) Is this a group return for affiliates? ☐ Yes ☒ No	
J Web site:  www.artsfund.org		H(b) Are all affiliates included? ☐ Yes ☐ No (If "No," attach a list See instructions)	
		H(c) Group Exemption Number 	
K Type of organization ☒ Corporation ☐ trust ☐ association ☐ other 		L Year of Formation 1969	M State of legal domicile WA

Part I Summary			
Activities & Governance	1	Briefly describe the organization’s mission or most significant activities ARTSFUND PROVIDES OPERATING SUPPORT TO NONPROFIT IRC SECTION 501(C)(3) ARTS ORGANIZATIONS DURING FISCAL YEAR ENDED JUNE 30, 2006, 71 ORGANIZATIONS WERE FUNDED SEE THE ATTACHED SCHEDULE FOR A COMPLETE LISTING OF THESE ORGANIZATIONS	
	2	Check this box ☐ 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 78
	4	Number of independent voting members of the governing body (Part VI, line 1b)	4 78
	5	Total number of employees (Part V, line 2a)	5 8
	6	Total number of volunteers (estimate if necessary)	6 125
	7a	Total gross unrelated business revenue from Part VIII, line 12, column (C) . . .	7a 16,767
	b	Net unrelated business taxable income from Form 990-T, line 34 . . .	7b 32,869
Revenue	8	Contributions and grants (Part VIII, line 1h)	Prior Year 4,432,257 Current Year 3,381,045
	9	Program service revenue (Part VIII, line 2g)	171,675 182,175
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	24,040 2,158
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	141,735 69,773
	12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	4,769,707 3,635,151
Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1–3)	2,901,550 2,148,830
	14	Benefits paid to or for members (Part IX, column (A), line 4)	0
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	780,489 747,269
	16a	Professional fundraising fees (Part IX, column (A), line 11e)	0
	b	(Total fundraising expenses, Part IX, column (D), line 25 <u>410,321</u>)	
	17	Other expenses (Part IX, column (A), lines 11a–11d, 11f–24f)	911,706 931,721
	18	Total expenses—add lines 13–17 (must equal Part IX, line 25, column (A))	4,593,745 3,827,820
	19	Revenue less expenses Subtract line 18 from line 12	175,962 -192,669
Net Assets or Fund Balances		Beginning of Year	End of Year
	20	Total assets (Part X, line 16)	4,836,269 4,363,733
	21	Total liabilities (Part X, line 26)	1,779,422 1,499,555
	22	Net assets or fund balances Subtract line 21 from line 20	3,056,847 2,864,178

Part II Signature Block				
Please Sign Here	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			
	 *****	2010-08-12		
	Signature of officer			Date
	 JAMES F TUNE PRESIDENT & CEO			
	Type or print name and title			
Paid Preparer's Use Only	Preparer's signature  JOHN A GARNSEY	Date	Check if self-employed  ☐	Preparer's PTIN (See Gen Inst)
	Firm's name (or yours if self-employed), address, and ZIP + 4  Moss Adams LLP	999 Third Avenue Suite 2800		EIN 
	Seattle, WA 98104		Phone no  (206) 302-6500	

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

Part IIIS

Statement of Program Service Accomplishments (See the instructions.)

1

Briefly describe the organization’s mission
ARTSFUND STRENGTHENS THE ARTS IN THE REGION BY RAISING AND RESPONSIBLY ALLOCATING FUNDS TO PROMOTE ARTISTIC AND ORGANIZATIONAL EXCELLENCE AND BY ADVOCATING FOR ALL OF THE ARTS

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 (4) organizations and 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

4a

(Code) (Expenses \$ 2,148,830 including grants of \$ 2,148,830) (Revenue \$)
Grants Program ArtsFund provides general operating support to nonprofit 501(c)(3) organizations During the year ending September 30, 2009 66 organizations were funded through grants and designated gifts

4b

(Code) (Expenses \$ 197,255 including grants of \$) (Revenue \$ 181,275)
Cultural Access Fund Program ArtsFund serves as a fiscal agent for initiatives to further the goal of celebrating and promoting the arts and culture as a strategic economic advantage to the region

4c

(Code) (Expenses \$ 137,128 including grants of \$) (Revenue \$)
TakePartInArt Program www.TakePartInArt.org allows anyone to see event listings from more than 100 cultural organizations on a single website Listings are posted by cultural organizations Plans are underway to bring online ticket sales and social networking to the site

(Code) (Expenses \$ 597,029 including grants of \$) (Revenue \$ 900)

4d

Other program services (Describe in Schedule O)
(Expenses \$ including grants of \$) (Revenue \$)

4e

Total program service expenses \$ 3,080,242 Must equal Part IX, Line 25, column (B).

Part IV

Checklist of Required Schedules

		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A 	1	Yes
2	Is the organization required to complete Schedule B, Schedule of Contributors? 	2	Yes
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I 	3	No
4	Section 501(c)(3) organizations Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II 	4	Yes
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5	
6	Did the organization maintain any donor advised funds or any accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I 	6	No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," complete Schedule D, Part II 	7	No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 	8	Yes
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? If "Yes," complete Schedule D, Part IV 	9	No
10	Did the organization hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V 	10	No
11	Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25? If "Yes," complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable 	11	Yes
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? If "Yes," complete Schedule D, Parts XI, XII, and XIII 	12	Yes
13	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	No
14a	Did the organization maintain an office, employees, or agents outside of the U S?	14a	No
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? If "Yes," complete Schedule F, Part I	14b	No
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Part II	15	No
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Part III	16	No
17	Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part I	17	No
18	Did the organization report more than \$15,000 total on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	No
19	Did the organization report more than \$15,000 on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19	No
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20	No
21	Did the organization report more than \$5,000 on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II 	21	Yes
22	Did the organization report more than \$5,000 on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III 	22	No
23	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? If "Yes," complete Schedule J 	23	Yes
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer questions 24b–24d and complete Schedule K. If "No," go to question 25	24a	No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c	
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d	
25a	Section 501(c)(3) and 501(c)(4) organizations Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a	No
b	Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified person from a prior year? If "Yes," complete Schedule L, Part I	25b	No
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? If "Yes," complete Schedule L, Part II	26	No
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? If "Yes," complete Schedule L, Part III	27	No

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	No
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	No
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	No
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> 	29	Yes
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	Yes
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i> 	31	No
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	No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations section 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i> 	33	No
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	Yes
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	Yes
36	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	No
37	Did the organization conduct more than 5 percent 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	No

Part V

Statements Regarding Other IRS Filings and Tax Compliance

			Yes	No
1a	Enter the number reported in Box 3 of Form 1096, <i>Annual Summary and Transmittal of U.S. Information Returns</i> . Enter -0- if not applicable	1a20		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b0		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	Yes	
2a	Enter the number of employees reported on Form W-3, <i>Transmittal of Wage and Tax Statements</i> filed for the calendar year ending with or within the year covered by this return	2a8		
b	If at least one is reported in 2a, did the organization file all required federal employment tax returns? . . . Note: <i>If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return.</i>	2b		
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	3a	Yes	
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b	Yes	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		No
b	If "Yes," enter the name of the foreign country _____ See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts .			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? . . .	5a		No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No
c	If "Yes," to 5a or 5b, did the organization file Form 8886-T, <i>Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction</i> ?	5c		
6a	Did the organization solicit any contributions that were not tax deductible?	6a		No
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
a	Did the organization provide goods or services in exchange for any quid pro quo contribution of \$75 or more?	7a	Yes	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Yes	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		No
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d		
e	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . . .	7f		No
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	7g		No
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?	7h		No
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?	8		No
9	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds.			
a	Did the organization make any taxable distributions under section 4966?	9a		No
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		No
10	Section 501(c)(7) organizations. Enter			
a	Initiation fees and capital contributions included on Part VIII, line 12	10a		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b		
11	Section 501(c)(12) organizations. Enter			
a	Gross income from members or shareholders	11a		
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	11b		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b		

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

For each "Yes" response to lines 2-7 below, and for a "No" response to lines 8 or 9b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

		Yes	No
1a	Enter the number of voting members of the governing body		
1b	Enter the number of voting members that are independent		
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?		No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?		No
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?		No
5	Did the organization become aware during the year of a material diversion of the organization's assets?		No
6	Does the organization have members or stockholders?	Yes	
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?	Yes	
7b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following		
8a	the governing body?	Yes	
8b	each committee with authority to act on behalf of the governing body?	Yes	
9a	Does the organization have local chapters, branches, or affiliates?		No
9b	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?		
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	Yes	
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		No

Section B. Policies

		Yes	No
12a	Does the organization have a written conflict of interest policy? If "No", go to line 13	Yes	
12b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?		No
12c	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done	Yes	
13	Does the organization have a written whistleblower policy?	Yes	
14	Does the organization have a written document retention and destruction policy?	Yes	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision		
15a	The organization's CEO, Executive Director, or top management official?	Yes	
15b	Other officers or key employees of the organization?	Yes	
	Describe the process in Schedule O		
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?		No
16b	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?		

Section C. Disclosure

17	List the States with which a copy of this Form 990 is required to be filed <u>WA</u>
18	Section 6104 requires an organization to make its Form 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. See Additional Data Table.
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization. Cheryl Oliver 10 Harrison Street Suite 200 seattle, WA 981094509 (206) 281-9050

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

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

[illegible]

(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								172,618	0	13,238

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

		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>	3	No
4	For any individual listed online 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>	4	Yes
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>	5	No

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization		
(A)	(B)	(C)
Name and business address	Description of services	Compensation
COCKER FENNESSY 401 SECOND AVENUE S 50 SEATTLE, WA 98104	CONSULTING FOR CULTURAL ACCESS FUND	102,432
2 Total number of independent contractors (including those in 1) who received more than \$100,000 in compensation from the organization		1

Part VIII

Statement of Revenue

				(A) Total Revenue	(B) Related or Exempt Function Revenue	(C) Unrelated Business Revenue	(D) Revenue Excluded from Tax under IRC 512, 513, or 514	
Contributions, gifts, grants and other similar amounts	1a	Federated campaigns . . .	1a77,237					
	b	Membership dues	1b					
	c	Fundraising events	1c					
	d	Related organizations . . .	1d265,000					
	e	Government grants (contributions)	1e					
	f	All other contributions, gifts, grants, and similar amounts not included above	3,038,808					
	1f							
	g	Noncash contributions included in lines 1a-1f \$ 91,480						
	h	Total (Add lines 1a-1f)						3,381,045
Program Service Revenue			Business Code					
	2a	CULTURAL ACCESS FUND		181,275	181,275			
	b	BOARD LEADERSHIP TRAIN		900	900			
	c							
	d							
	e							
	f	All other program service revenue						
	g	Total. Add lines 2a-2f						
	➤ \$ 182,175							
Other Revenue	3	Investment income (including dividends, interest other similar amounts)						
				2,158			2,158	
	4	Income from investment of tax-exempt bond proceeds						
	5	Royalties						
			(i) Real	(ii) Personal				
	6a	Gross Rents	251,253					
	b	Less rental expenses	206,504					
	c	Rental income or (loss)	44,749					
	d	Net rental income or (loss)		44,749				16,767
			(i) Securities	(ii) Other				
	7a	Gross amount from sales of assets other than inventory						
	b	Less cost or other basis and sales expenses						
	c	Gain or (loss)						
	d	Net gain or (loss)						
	8a	Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c) See Part IV, line 18 Attach Schedule G if total exceeds \$15,000		a				
	b	Less direct expenses . . .	b					
	c	Net income or (loss) from fundraising events . . .						
	9a	Gross income from gaming activities See part IV, line 19 Complete Schedule G if total exceeds \$15,000		a				
	b	Less direct expenses . . .	b					
	c	Net income or (loss) from gaming activities . . .						
	10a	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				
	11a	MANAGEMENT FEES		511,120	25,024	25,024		
	b							
c								
d	All other revenue _____							
e	Total. Add lines 11a-11d							
		\$ 25,024						
12	Total Revenue. Add lines 1h, 2g, 3, 4, 5, 6d, 7d, 8c, 9c, 10c, and 11e			3,635,151	207,199	16,767	30,140	

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	2,148,830	2,148,830		
2	Grants and other assistance to individuals in the U S See Part IV, line 22				
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	185,264	103,748	44,463	37,053
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	462,405	199,002		172,710
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	9,058	3,865	1,793	3,400
9	Other employee benefits	52,815	21,705	10,427	20,683
10	Payroll taxes	37,727	16,143	7,449	14,135
11	Fees for services (non-employees)				
a	Management				
b	Legal	175		175	
c	Accounting	39,680		39,680	
d	Lobbying	75,413	75,413		
e	Professional fundraising See Part IV, line 17				
f	Investment management fees				
g	Other	123,582	104,166	615	18,801
12	Advertising and promotion	319	319		
13	Office expenses	89,941	48,559	9,702	31,680
14	Information technology				
15	Royalties				
16	Occupancy	68,364	29,281	14,318	24,765
17	Travel	14,525	8,066	2,925	3,534
18	Payments of travel or entertainment expenses for any Federal, state or local public officials				
19	Conferences, conventions and meetings	124,473	83,044	1,027	40,402
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	89,140	55,667	12,139	21,334
23	Insurance	21,512		21,512	
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	CULTURAL DISTRICT EXPEN	140,519	140,519		
b	Bad Debt	55,157		55,157	
c	IN-KIND EXPENSES	38,815	22,420	8,415	7,980
d	COMMUNICATIONS	19,976	8,055	1,525	10,396
e	BANK FEES	12,065		12,065	
f	All other expenses	18,065	11,440	3,177	3,448
25	Total functional expenses. Add lines 1 through 24f	3,827,820	3,080,242	337,257	410,321
26	Joint Costs. Check ☐ 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				

Part X Balance Sheet

		(A)		(B)
		Beginning of year		End of year
Assets	1 Cash—non-interest-bearing	170,362	1	128,131
	2 Savings and temporary cash investments	1,127,724	2	1,078,621
	3 Pledges and grants receivable, net	895,114	3	679,388
	4 Accounts receivable, net	10,432	4	60
	5 Receivables from current and former officers, directors, trustees, key employees or other related parties <i>Complete Part II of Schedule L</i>		5	
	6 Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) <i>Complete Part II of Schedule L</i>		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	60,008	9	65,967
	10a Land, buildings, and equipment cost basis	10a 3,690,247		
	b Less accumulated depreciation <i>Complete Part VI of Schedule D</i>	10b 1,278,681	2,572,629	10c 2,411,566
	11 Investments—publicly traded securities		11	
	12 Investments—other securities See Part IV, line 11 <i>Complete Part VII of Schedule D</i>		12	
	13 Investments—program-related See Part IV, line 11 <i>Complete Part VIII of Schedule D</i>		13	
	14 Intangible assets		14	
	15 Other assets See Part IV, line 11 <i>Complete Part IX of Schedule D</i>		15	
16 Total assets. Add lines 1 through 15 (must equal line 34)	4,836,269	16	4,363,733	
Liabilities	17 Accounts payable and accrued expenses	60,964	17	99,455
	18 Grants payable	1,233,902	18	924,781
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow account liability <i>Complete Part IV of Schedule D</i>		21	
	22 Payable to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons <i>Complete Part II of Schedule L</i>		22	
	23 Secured mortgages and notes payable to unrelated third parties	484,556	23	475,319
	24 Unsecured notes and loans payable		24	
	25 Other liabilities <i>Complete Part X of Schedule D</i>		25	
	26 Total liabilities. Add lines 17 through 25	1,779,422	26	1,499,555
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here ☒ and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	2,280,368	27	2,160,652
	28 Temporarily restricted net assets	776,479	28	703,526
	29 Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117, check here ☐ 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	3,056,847	33	2,864,178
	34 Total liabilities and net assets/fund balances	4,836,269	34	4,363,733

Part XI Financial Statements and Reporting

			Yes	No
1	Accounting method used to prepare the Form 990 ☐ cash ☒ accrual ☐ other			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		No
b	Were the organization's financial statements audited by an independent accountant?	2b	Yes	
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?	2c	Yes	
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	3a		No
b	If "Yes," did the organization undergo the required audit or audits?	3b		

SCHEDULE A

(Form 990 or 990EZ)

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 Corporate Council for the Arts DBA ArtsFund	Employer identification number 91-0839644
---	--

Part I Reason for Public Charity Status (to be completed by all organizations) (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 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 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)		

(i) Name of Supported Organization	(ii) EIN	(iii) Type of organization (described on lines 1- 9 above or IRC section (See Instructions))	(iv) Is the organization in col (i) listed in your governing document?		(v) Did you notify the organization in col (i) of your support?		(vi) Is the organization in col (i) organized in the U S ?		(vii) Amount of support?
			Yes	No	Yes	No	Yes	No	
Total									

Part II

Support Schedule for Organizations Described in IRC 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.)

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.")	3,288,825	4,261,890	469,522	4,432,257	3,214,881	15,667,375
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 line 1-3	3,288,825	4,261,890	469,522	4,432,257	3,214,881	15,667,375
5 The portion of total contribution by each person (other than a government unit or publicly supported organization) included on line 1 that exceed 2% of the amount shown on line 11, column (f)						3,671,333
6 Public Support subtract line 5 from line 4						11,996,042

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	3,288,825	318,283	469,522	4,432,257	3,214,881	15,667,375
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	286,504	318,283	75,903	147,349	30,140	858,179
9 Net income from unrelated business activities, whether or not the business is regularly carried on					16,767	16,767
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)						16,542,321
12 Gross receipts from related activities, etc (See instructions)					12	971,998
13 First Five Years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here ☐						

Computation of Public Support Percentage		
14 Public Support Percentage for 2008 (line 6 column (f) divided by line 11 column (f))	14	72.520 %
15 Public Support Percentage for 2007 Schedule A, Part IV-A, line 26f	15	66.020 %
16a 33 1/3% Test - 2008. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ☒		
b 33 1/3% Test - 2007. If the organization did not check the box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ☐		
17a 10% Facts and Circumstances Test - 2008. If the organization did not check a box on line 13, 16a, or 16b and line 14 is 10% or more, and if the organization meets the "facts and circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts and circumstances" test The organization qualifies as a publicly supported organization ☐		
b 10% Facts and Circumstances Test - 2007. If the organization did not check a box on line 13, 16a, 16b, or 17a and line 15 is 10% or more, and if the organization meets the "facts and circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts and circumstances" test The organization qualifies as a publicly supported organization ☐		
18 Private Foundation. If the organization did not check the box on line 13, 16a, 16b, 17a or 17b, check this box and see instructions ☐		

Part IIISupport Schedule for Organizations Described in IRC 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
1Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants ")						
2Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3Gross receipts from activities that are not an unrelated trade or business under section 513						
4Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5The value of services or facilities furnished by a governmental unit to the organization without charge						
6Total Add lines 1-5						
7aAmounts included on lines 1, 2, and 3 received from disqualified persons						
bAmounts 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						
cTotal of lines 7a and 7b						
8Public Support (Subtract line 7c from line 6)						

Total Support						
Calendar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
9Amounts from line 6						
10aGross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
bUnrelated business taxable income (less section 511 taxes) from businesses acquired after 30 June, 1975						
cAdd lines 10a and 10b						
11Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
13Total Support (Add lines 9, 10c, 11 and 12)						
14First Five Years If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here						

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 for 2007 Schedule A, Part IV -A, line 27g	16	

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% 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% 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		

Part IV

Supplemental Information. Complete this part to provide the information required by Part II, line 10; Part II, line 17a or 17b, or Part III, line 12. Provide and any other additional information. (see instructions)

Facts and Circumstances Test

Additional Data

Software ID:

Software Version:

EIN: 91-0839644

Name: Corporate Council for the Arts DBA ArtsFund

Form 990, Part VII - Section Aaa

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W- 2/1099MISC)	(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			
DANIEL P ALEXANDER , BOARD OF TRUSTEES	50	X						0	0	0
Kim A Anderson , board of Trustees	50	X						0	0	0
John Bauer , board of Trustees	50	X						0	0	0
Judi Beck , CHAIR	1 00	X		X				0	0	0
Douglas P Beighle , board of Trustees	50	X						0	0	0
deborah L Bevier , board of Trustees	50	X						0	0	0
robert c Blethen , board of Trustees	50	X						0	0	0
BERNT O BODAL , BOARD OF TRUSTEES	50	X						0	0	0
MICHAEL A BOOTH , BOARD OF TRUSTEES	50	X						0	0	0
Maggie Brown , board of Trustees	50	X						0	0	0
CHRIS BRUZZO , BOARD OF TRUSTEES	50	X						0	0	0
David D Buck , IMMEDIATE PAST CHAIR	1 00	X		X				0	0	0
KENNETH F BUNTING , BOARD OF TRUSTEES	50	X						0	0	0
gary J Carpenter , board of Trustees	50	X						0	0	0
SCOTT E CARSON , BOARD OF TRUSTEES	50	X						0	0	0
KIM ACKERLEY CLEWORTH , BOARD OF TRUSTEES	50	X						0	0	0
Melanie K Curtice , board of Trustees	50	X						0	0	0
PETER DAVIS , BOARD OF TRUSTEES	50	X						0	0	0
Melanie J Dressel , board of Trustees	50	X						0	0	0
james duncan , VICE CHAIR	1 00	X		X				0	0	0
PETER S EHRLICHMAN , BOARD OF TRUSTEES	50	X						0	0	0
paul s Ficca , TREASURER	50	X		X				0	0	0
John Folsom , board of Trustees	50	X						0	0	0
KEVIN P FOX , BOARD OF TRUSTEES	50	X						0	0	0
brian L Grant MD , board of Trustees	50	X						0	0	0
R Danner Graves , board of Trustees	50	X						0	0	0
joshua Green III , board of Trustees	50	X						0	0	0
MAUREEN HALLIGAN , BOARD OF TRUSTEES	50	X						0	0	0
DARREN HAMBY , BOARD OF TRUSTEES	50	X						0	0	0
AYA S HAMILTON , BOARD OF TRUSTEES	50	X						0	0	0

Form 990, Part VII - Section Aaa

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W- 2/1099MISC)	(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			
Ray Heacox , Secretary	50	X		X				0	0	0
paul P Heppner , Board of Trustees	50	X						0	0	0
JOHN W P HOLT , BOARD OF TRUSTEES	50	X						0	0	0
Peter A Horvitz , board of Trustees	50	X						0	0	0
MARGARET INOUYE , BOARD OF TRUSTEES	50	X						0	0	0
bradley Jones , board of Trustees	50	X						0	0	0
MARY JUSTICE , BOARD OF TRUSTEES	50	X						0	0	0
Kenneth M Kirkpatrick , BOARD OF TRUSTEES	50	X						0	0	0
M THOMAS KROON , BOARD OF TRUSTEES	50	X						0	0	0
Dr charlotte Lin , board of Trustees	50	X						0	0	0
howard C Lincoln , board of Trustees	50	X						0	0	0
keith Loveless , board of Trustees	50	X						0	0	0
STEPHEN LOZANO , BOARD OF TRUSTEES	50	X						0	0	0
JEFFREY S LYON , BOARD OF TRUSTEES	50	X						0	0	0
scott w MacCormack , board of Trustees	50	X						0	0	0
RICHARD MAGNUSON , BOARD OF TRUSTEES	50	X						0	0	0
Douglas W McCallum , board of Trustees	50	X						0	0	0
SANDY MCDADE , BOARD OF TRUSTEES	50	X						0	0	0
SANDS MCKINLEY , BOARD OF TRUSTEES	50	X						0	0	0
kim Munizza , board of Trustees	50	X						0	0	0
william H Neukom , board of Trustees	50	X						0	0	0
GLENNA OLSON , BOARD OF TRUSTEES	50	X						0	0	0
george Pagos , board of Trustees	50	X						0	0	0
jo Allen Patton , board of Trustees	50	X						0	0	0
NANCY PELLEGRINO , BOARD OF TRUSTEES	50	X						0	0	0
MARY PIGOTT , BOARD OF TRUSTEES	50	X						0	0	0
CAROL R POWELL , BOARD OF TRUSTEES	50	X						0	0	0
bill Predmore , board of Trustees	50	X						0	0	0
david A Pritchard , board of Trustees	50	X						0	0	0
james d Raisbeck , board of Trustees	50	X						0	0	0

Form 990, Part VII - Section Aaa

(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			
scott Redman , CHAIR-ELECT	1 00	X		X				0	0	0
stephen P Reynolds , board of Trustees	50	X						0	0	0
pete Rose , VICE CHAIR	50	X		X				0	0	0
skip rowley , board of Trustees	50	X						0	0	0
Leonard Rozek , board of Trustees	50	X						0	0	0
stanley D Savage , board of Trustees	50	X						0	0	0
John A Schukar , board of Trustees	50	X						0	0	0
david skinner , board of Trustees	50	X						0	0	0
mary e Snapp , BOARD OF TRUSTEES	50	X						0	0	0
Carlyn Steiner , board of Trustees	50	X						0	0	0
EMORY THOMAS JR , BOARD OF TRUSTEES	50	X						0	0	0
Ray Vincenzo , Board of Trustees	50	X						0	0	0
daniel M Waggoner , board of Trustees	50	X						0	0	0
LAURA N WHITAKER , BOARD OF TRUSTEES	50	X						0	0	0
RICHARD E WIRTHLIN , BOARD OF TRUSTEES	50	X						0	0	0
Shaun L Wolfe , Board of Trustees	50	X						0	0	0
charles B Wright III , Board of Trustees	50	X						0	0	0
CYNTHIA K ZEMANN , BOARD OF TRUSTEES	50	X						0	0	0
James F Tune , President & CEO	40 00			X				172,618	0	13,238
Cheryl Oliver , Director of fin & ops	40 00				X			0	0	0

SCHEDULE C

(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Political Campaign and Lobbying Activities

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

To be completed by organizations described below. Attach to Form 990 or Form 990-EZ

OMB No 1545-0047

2008

Open to Public Inspection

If the organization answered “Yes,” to Form 990, Part IV, Line 3, or Form 990-EZ, Part VI, line 46 (Political Campaign Activities)

- Section 501(c)(3) organizations complete Parts I-A and B Do not complete Part I-C
- Section 501(c) (other than section 501(c)(3)) organizations complete Parts I-A and C below Do not complete Part I-B
- Section 527 organizations complete Part I-A only

If the organization answered “Yes,” to Form 990, Part IV, Line 4, or Form 990EZ, Part VI, line 47 (Lobbying Activities)

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) complete Part II-A Do not complete Part II-B
 - Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)) Complete Part II-B Do not complete Part II-A
- If the organization answered “Yes,” to Form 990, Part IV, Line 5 (Proxy Tax)
- Section 501(c)(4), (5), or (6) organizations complete Part III

Name of the organization Corporate Council for the Arts DBA ArtsFund	Employer identification number 91-0839644
---	--

Part I-A To be completed by all organizations exempt under section 501(c) and section 527 organizations. (See the instructions for Schedule C for details.)

- 1

Provide a description of the organization's direct and indirect political campaign activities in Part IV
- 2

Political expenditures

\$
- 3

Volunteer hours

Part I-B To be completed by all organizations exempt under section 501(c)(3). (See the instructions for Schedule C for details.)

- 1

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

\$
- 2

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

\$
- 3

If the organization incurred in a section 4955 tax, did it file Form 4720 for this year?

☐ Yes

☐ No
- 4a

Was a correction made?

☐ Yes

☐ No
- b

If "Yes," describe in Part IV

Part I-C To be completed by all organizations exempt under section 501(c), except section 501(c)(3). (See the instructions for Schedule C for details.)

- 1

Enter the amount directly expended by the filing organization for section 527 exempt function activities

\$
- 2

Enter the amount of the filing organization's internal funds contributed to other organizations for section 527 exempt funtion activities

\$
- 3

Total of direct and indirect exempt function expenditures. Add lines 1 and 2 and enter here and on Form 1120-POL, line 17b

\$
- 4

Did the filing organization file **Form 1120-POL** for this year?

☐ Yes

☐ No
- 5

State the names, addresses and Employer Identification Number (EIN) of all section 527 political organizations to which payments were made. Enter the amount paid and indicate if the amount was paid from the filing organization's own internal funds or were political contributions received and promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's internal funds. If none, enter -0-	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0-

Part II-A

To be completed by organizations exempt under section 501(c)(3) that filed Form 5768 (election under section 501(h)). (See the instructions for Schedule C for details.)

A

Check

☐

if the filing organization belongs to an affiliated group

B

Check

☐

if the filing organization checked box A and "limited control" provisions apply

Limits on Lobbying Expenditures— (The term "expenditures" means amounts paid or incurred.)		(a) Filing Organization's Totals	(b) Affiliated Group Totals
1a Total lobbying expenditures to influence public opinion (grass roots lobbying)			
b Total lobbying expenditures to influence a legislative body (direct lobbying)			
c Total lobbying expenditures (add lines 1a and 1b)			
d Other exempt purpose expenditures		3,579,839	
e Total exempt purpose expenditures (add lines 1c and 1d)		3,579,839	
f Lobbying nontaxable amount Enter the amount from the following table in both columns— If the amount on line 1e, column (a) or (b) is: Not over \$500,000 Over \$500,000 but not over \$1,000,000 Over \$1,000,000 but not over \$1,500,000 Over \$1,500,000 but not over \$17,000,000 Over \$17,000,000 The lobbying nontaxable amount is: 20% of the amount on line 1e \$100,000 plus 15% of the excess over \$500,000 \$175,000 plus 10% of the excess over \$1,000,000 \$225,000 plus 5% of the excess over \$1,500,000 \$1,000,000		328,992	
g Grassroots nontaxable amount (enter 25% of line 1f)		82,248	
h Subtract line 1g from line 1a Enter -0- if line g is more than line a		0	
i Subtract line 1f from line 1c Enter -0- if line f is more than line c		0	
j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?		☐ Yes ☐ No	

4-Year Averaging Period Under Section 501(h)
(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 1a through 1f of the instructions.)

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) Total
2a Lobbying non-taxable amount	353,059	58,416	365,077	328,992	1,105,544
b Lobbying ceiling amount (150% of line 2a, column(e))					1,658,316
c Total lobbying expenditures		1,200		75,413	76,613
d Grassroots non-taxable amount	88,265	14,604	91,269	82,248	276,386
e Grassroots ceiling amount (150% of line d, column (e))					414,579
f Grassroots lobbying expenditures					

Part II-B **To be completed by organizations exempt under section 501(c)(3) that have NOT filed Form 5768 (election under section 501(h)).** (See the instructions for Schedule C for details.)

		(a)		(b)
		Yes	No	Amount
1	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of			
a	Volunteers?			
b	Paid staff or management (include compensation in expenses reported on lines c through i)?			
c	Media advertisements?			
d	Mailings to members, legislators, or the public?			
e	Publications, or published or broadcast statements?			
f	Grants to other organizations for lobbying purposes?			
g	Direct contact with legislators, their staffs, government officials, or a legislative body?			
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means?			
i	Other activities. If "Yes," describe in Part IV.			
j	Total lines 1c through 1i.			
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?			
b	If "Yes" enter the amount of any tax incurred under section 4912.			
c	If "Yes" enter the amount of any tax incurred by organization managers under section 4912.			
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

Part III-A **To be completed by all organizations exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).** (See the instructions for Schedule C for details.)

		Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?	1	
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?	2	
3	Did the organization agree to carryover lobbying and political expenditures from the prior year?	3	

Part III-B **To be completed by all organizations exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) if BOTH Part III-A, questions 1 and 2 are answered "No" OR if Part III-A, question 3 is answered "Yes."** (See the instructions for Schedule C for details.)

1	Dues, assessments and similar amounts from members	1 \$
2	Section 162(e) non-deductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).	
a	Current Year	2a \$
b	Carryover from last year	2b \$
c	Total	2c \$
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3 \$
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4 \$
5	Taxable amount of lobbying and political expenditures (line 2c total minus 3 and 4)	5 \$

Part IV **Supplemental Information**

Complete this part to provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, and Part II-B, line 1i.
Also, complete this part for any additional information.

Identifier	Return Reference	Explanation

Supplemental Information

Identifier	Return Reference	Explanation
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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 Corporate Council for the Arts DBA ArtsFund	Employer identification number 91-0839644
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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? ☐ Yes☐ 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? ☐ Yes☐ 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) ☐ Preservation of land for public use (e g , recreation or pleasure)☐ Preservation of an historically importantly land area☐ Protection of natural habitat☐ Preservation of certified historic structure☐ 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											
		<table><tr><th></th><th>Held at the End of the Year</th></tr><tr><td>a</td><td>Total number of conservation easements</td></tr><tr><td>b</td><td>Total acreage restricted by conservation easements</td></tr><tr><td>c</td><td>Number of conservation easements on a certified historic structure included in (a)</td></tr><tr><td>d</td><td>Number of conservation easements included in (c) acquired after 8/17/06</td></tr></table>		Held at the End of the Year	a	Total number of conservation easements	b	Total acreage restricted by conservation easements	c	Number of conservation easements on a certified historic structure included in (a)	d	Number of conservation easements included in (c) acquired after 8/17/06
	Held at the End of the Year											
a	Total number of conservation easements											
b	Total acreage restricted by conservation easements											
c	Number of conservation easements on a certified historic structure included in (a)											
d	Number of conservation easements included in (c) acquired after 8/17/06											
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 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	► \$ 4,250
	(ii) Assets included in Form 990, Part X	► \$ 14,750
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	► \$

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

b

☐ Scholarly research

c

☐ Preservation for future generations

d

☐ Loan or exchange programs

e

☒ Other PRIVATE DISPLAY

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 the 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 why in Part XIV and complete the following table

	Amount
1c	
1d	
1e	
1f	

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 the 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

3a(i)

☐

☐

(ii)

related organizations

3a(ii)

☐

☐

b

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

3b

Yes☐

☐

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		1,162,963		1,162,963
b Buildings		1,998,914	1,278,681	720,233
c Leasehold improvements				
d Equipment		287,489		287,489
e Other		240,881		240,881
Total. Add lines 1a-1e (Column (d) should equal Form 990, Part X, column (B), line 10(c).) ▶				2,411,566

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
Financial derivatives and other financial products		
Closely-held equity interests		
Other		
Total. (Column (b) should equal Form 990, Part X, col (B) line 12)		

(a) Description of investment type	(b) Book value	(c) Method of valuation Cost or end-of-year market value
Total. (Column (b) should equal Form 990, Part X, col (B) line 13)		

(a) Description	(b) Book value
Total. (Column (b) should equal Form 990, Part X, col.(B) line 15.)	

(a) Description of Liability	(b) Amount
Federal Income Taxes	
Total. (Column (b) should equal Form 990, Part X, col (B) line 25)	

Schedule D (Form 990) 2008

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	3,635,151
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	3,827,820
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	-192,669
4	Net unrealized gains (losses) on investments	4	
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	0
10	Excess or (deficit) for the year per financial statements Combine lines 3 and 9	10	-192,669

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	4,401,943
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains on investments	2a	
b	Donated services and use of facilities	2b	280,378
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIV)	2d	692,713
e	Add lines 2a through 2d	2e	973,091
3	Subtract line 2e from line 1	3	3,428,852
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	206,299
c	Add lines 4a and 4b	4c	206,299
5	Total Revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12)	5	3,635,151

Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return			
1	Total expenses and losses per audited financial statements	1	3,926,923
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
a	Donated services and use of facilities	2a	280,378
b	Prior year adjustments	2b	
c	Losses reported on Form 990, Part IX, line 25	2c	
d	Other (Describe in Part XIV)	2d	
e	Add lines 2a through 2d	2e	280,378
3	Subtract line 2e from line 1	3	3,646,545
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	181,275
c	Add lines 4a and 4b	4c	181,275
5	Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 18)	5	3,827,820

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 XIV, 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

Identifier	Return Reference	Explanation
Part III, Line 4		DONATED ARTWORK IS DISPLAYED IN THE CENTURY BUILDING LOBBY AND THROUGHOUT THE ARTSFUND OFFICE
Part V, Line 4	Description of Intended Use of Endowment Funds	INTENDED USE OF THE ENDOWMENT FUNDS IS DISTRIBUTING GRANTS TO IRC 501(C)(3) NONPROFIT ARTS ORGANIZATIONS
		PART XII, LINE 2D REVENUE OF CONSOLIDATED ENTITY 692,713 PART XII, LINE 4B AMOUNT ELMINATING FOR FINANCIAL STATEMENTS (25,024) EXPENSES NETTED FOR FINANCIAL STATEMENTS 181,275 PART XIII, LINE 2D EXPENSES OF CONSOLIDATED ENTITY 265,000 PART XIII, LINE 4D EXPENSES NETTED TO REVENUE FOR BOOKS 181,275

Schedule I
(Form 990)

Department of the Treasury
Internal Revenue Service

Name of the organization
Corporate Council for the Arts DBA ArtsFund

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

Employer identification number
91-0839644

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 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
See Additional Data Table							

2

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

50

3

Enter total number of other organizations

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

Part IV

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

Identifier	Return Reference	Explanation
Procedure for Monitoring Grants in the U S	Part I, Line 2	Schedule I, Part I, Line 2 THE MAJORITY OF THE GRANTS ARE FOR GENERAL OPERATING USE AND, AS SUCH, DO NOT REQUIRE REPORTS BE GIVEN TO ARTSFUND SOME GRANTS ARE FOR SPECIFIC PROJECTS (EDUCATION, DIVERSITY, ETC) AND ARE REPORTED ON AS REQUIRED BY THE DONOR

Software ID:**Software Version:****EIN:** 91-0839644**Name:** Corporate Council for the Arts DBA ArtsFund**Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States**

(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
5th Avenue Theatre1326 Fifth Avenue Suite 735 Seattle, WA 98101	91-1087612	501(c)(3)	23,000				promotion of the arts
ACT Theatre700 Union Street Seattle, WA 98101	91-0787792	501(c)(3)	107,525				promotion of the arts
Artist Trust1835 12th Avenue Seattle, WA 98122	91-1353974	501(c)(3)	12,500				promotion of the arts
ArtsWest Playhouse & GalleryPO Box 16152 Seattle, WA 98116	91-1440032	501(c)(3)	5,100				promotion of the arts
Bellevue Arts Museum510 Bellevue Way NE Bellevue, WA 98004	91-6028261	501(c)(3)	6,475				promotion of the arts
Book-It Repertory Theatre Seattle Center 305 Harrison Street Seattle, WA 98109	91-1514734	501(c)(3)	27,100				promotion of the arts
Broadway Center901 Broadway Suite 700 Tacoma, WA 98402	91-1106878	501(c)(3)	57,185				promotion of the arts
Central District Forum for Arts & Ideas1404 E Yesler Place Ste 202 Seattle, WA 98122	91-1954917	501(c)(3)	13,625				promotion of the arts
Early Music Guild2366 Eastlake Ave E 335 Seattle, WA 98102	91-0999643	501(c)(3)	5,250				promotion of the arts
Earshot Jazz Society of Seattle3429 Fremont Pl N 309 Seattle, WA 98103	94-3051610	501(c)(3)	8,025				promotion of the arts

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(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
Giant Magnet (formerly SICF)305 Harrison St Seattle, WA 98109	91-1253397	501(c)(3)	10,675				promotion of the arts
Henry Art GalleryUniv of Washington Box 351410 Seattle, WA 98195	23-7052537	501(c)(3)	76,040				promotion of the arts
INTIMAN TheatrePO Box 19760 Seattle, WA 98109	23-7328587	501(c)(3)	91,760				promotion of the arts
Kirkland Arts Center620 Market Street Kirkland, WA 98033	91-6059395	501(c)(3)	7,100				promotion of the arts
Museum of Glass934 Broadway Ste 204 Tacoma, WA 98402	91-1669422	501(c)(3)	6,450				promotion of the arts
Nordic Heritage Museum3014 Northwest 67th Street Seattle, WA 98117	91-1107537	501(c)(3)	12,450				promotion of the arts
Northwest Film Forum610 19th Ave E Seattle, WA 98112	91-1702331	501(c)(3)	6,675				promotion of the arts
Northwest Puppet Center9123 15th Avenue NE Seattle, WA 98115	94-3034275	501(c)(3)	8,750				promotion of the arts
Northwest SinfoniettaPO Box 1154 Tacoma, WA 98401	91-1590964	501(c)(3)	10,875				promotion of the arts
O n the Boards100 W Roy St Seattle, WA 98109	91-1081983	501(c)(3)	32,200				promotion of the arts

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(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
Pacific Northwest Ballet 301 Mercer Street Seattle, WA 98109	91-0897129	501(c)(3)	210,125	5,220	FMV	AIRLINE VOUCHER	promotion of the arts
Pratt Fine Arts Center 1902 S Main Street Seattle, WA 98144	91-1186639	501(c)(3)	10,725				promotion of the arts
Richard Hugo House 1634 -- 11th Avenue Seattle, WA 98122	91-1718383	501(c)(3)	5,750				promotion of the arts
Seattle Art Museum 1300 First Avenue Seattle, WA 98101	91-0640788	501(c)(3)	218,230	3,480	FMV	AIRLINE VOUCHER	promotion of the arts
Seattle Arts & Lectures 105 S Main Street Suite 201 Seattle, WA 98104	91-1384964	501(c)(3)	14,525				promotion of the arts
Seattle Chamber Music Society 10 Harrison Street Suite 306 Seattle, WA 98109	91-1169836	501(c)(3)	14,375				promotion of the arts
Seattle Children's Theatre 201 Thomas Street Seattle, WA 98109	51-0172421	501(c)(3)	117,180				promotion of the arts
Seattle Men's Chorus Seattle Women's Chorus 319 12th Avenue Seattle, WA 98112	91-1183859	501(c)(3)	9,950				promotion of the arts
Seattle Opera PO Box 9248 Seattle, WA 98109	91-0760426	501(c)(3)	222,345	6,090	FMV	AIRLINE VOUCHER	promotion of the arts
Seattle Pro Musica 1756 NW 56th Street Seattle, WA 98107	51-0175286	501(c)(3)	13,850				promotion of the arts

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(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
Seattle Repertory Jazz OrchestraPO Box 45592 Seattle, WA 98145	91-1928901	501(c)(3)	9,150				promotion of the arts
Seattle Repertory Theatre155 Mercer Street PO Box 900923 Seattle, WA 98109	91-0756535	501(c)(3)	150,315	3,480	FMV	AIRLINE VOUCHER	promotion of the arts
Seattle Shakespeare CompanyPO Box 19595 305 Harrison St Seattle, WA 98109	91-1512717	501(c)(3)	24,200				promotion of the arts
Seattle Symphony OrchestraPO Box 21906 Seattle, WA 98111	91-0667412	501(c)(3)	206,810	5,220	FMV	AIRLINE VOUCHER	promotion of the arts
Seattle Theatre Group911 Pine Street Seattle, WA 98101	94-3130227	501(c)(3)	7,650				promotion of the arts
Seattle Youth Symphony Orchestras11065 Fifth NE Suite A Seattle, WA 98125	91-0493840	501(c)(3)	9,500				promotion of the arts
SIFF (Cinema Seattle)400 9th Avenue North Seattle, WA 98109	91-1489660	501(c)(3)	8,900				promotion of the arts
Spectrum Dance Theater800 Lake Washington Boulevard Seattle, WA 98122	91-1263530	501(c)(3)	7,800				promotion of the arts
Tacoma Art Museum1701 Pacific Avenue Tacoma, WA 98402	91-0697444	501(c)(3)	72,370				promotion of the arts
Tacoma Musical Playhouse7116 6th Avenue Tacoma, WA 98406	94-3198670	501(c)(3)	7,490				promotion of the arts

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(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
Tacoma Opera917 Pacific Ave Suite 407 Tacoma, WA 98402	91-1237511	501(c)(3)	10,905				promotion of the arts
Tacoma Philharmonic901 Broadway 4th Flr Tacoma, WA 98402	91-0787331	501(c)(3)	7,600				promotion of the arts
Tacoma Symphony738 Broadway Suite 100 Tacoma, WA 98402	91-6032976	501(c)(3)	19,115				promotion of the arts
Tacoma Youth Symphony901 Broadway Plaza Suite 500 Tacoma, WA 98402	23-7005522	501(c)(3)	20,875				promotion of the arts
Taproot Theatre CompanyPO Box 30946 Seattle, WA 98103	91-0971237	501(c)(3)	10,700				promotion of the arts
Town Hall Association1119 8th Ave Seattle, WA 98101	91-1910904	501(c)(3)	13,725				promotion of the arts
UW World Series at Meany HallUniv of Washington Box 351150 Seattle, WA 98195	91-3079137	501(c)(3)	13,225				promotion of the arts
Vashon Allied ArtsPO Box 576 Vashon Island, WA 98070	51-0183051	501(c)(3)	6,250				promotion of the arts
Village Theatre303 Front Street N Issaquah, WA 98027	91-1077130	501(c)(3)	98,885				promotion of the arts
Wing Luke Asian Museum407 Seventh Avenue S Seattle, WA 98104	91-6067431	501(c)(3)	19,300				promotion of the arts

Schedule J
(Form 990)

Department of the Treasury
Internal Revenue Service

Compensation Information

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

► Attach to Form 990. To be completed by organizations that answered "Yes" to Form 990, Part IV, line 23.

OMB No 1545-0047

2008

Open to Public Inspection

Name of the organization
Corporate Council for the Arts DBA ArtsFund

Employer identification number
91-0839644

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

Part II

Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use Schedule J-1 if additional space needed.

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

Note. The sum of columns (B)(i)-(iii) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a.

(A) Name		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported in prior Form 990 or Form 990-EZ
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other compensation				
James F Tune	(i)	162,618		10,000	3,628	9,610	185,856	
	(ii)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

SCHEDULE M
(Form 990)

Non-Cash Contributions

To be completed by organizations that answered
"Yes" on Form 990, Part IV, lines 29 or 30.
Attach to Form 990

OMB No 1545-0047

2008

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization
Corporate Council for the Arts DBA ArtsFund

Employer identification number
91-0839644

Part I

Types of Property

	(a) Check if applicable	(b) Number of Contributions	(c) Revenues reported on Form 990, Part VIII, line 1g	(d) Method of determining revenues
1 Art—Works of art	X	1	4,250	DONOR VALUE (FMV)
2 Art—Historical treasures				
3 Art—Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities—Publicly traded	X	1	10,021	MARKET VALUE (SOLD)
10 Securities—Closely held stock				
11 Securities—Partnership, LLC, or trust interests				
12 Securities—Miscellaneous				
13 Qualified conservation contribution (historic structures)				
14 Qualified conservation contribution (other)				
15 Real estate—Residential				
16 Real estate—Commercial				
17 Real estate—Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other (describe <u>VARIOUS IN-KIND DONATIONS</u>)	X	0	38,066	THRIFT SHOP VALUE
26 Other (describe <u>SOFTWARE</u>)	X	1	15,653	DONOR VALUE (FMV)
27 Other (describe <u>AIRLINE VOUCHER</u>)	X	1	23,490	DONOR VALUE (FMV)
28 Other (describe _____)				
29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement				29

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

[illegible]

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.**

OMB No 1545-0047

2008

Open to Public Inspection

Name of the organization

Corporate Council for the Arts DBA ArtsFund

Employer identification number

91-0839644

Identifier	Return Reference	Explanation
Form 990, Part III, line 2	New Program Services	CULTURAL ACCESS FUND AND TAKEPARTINART.ORG

Identifier	Return Reference	Explanation
Form 990, Part III, line 4d	Other Program Services	Now in its tenth year, ArtsFund's Board leadership training provides ArtsFund volunteers and members of current cultural organization boards crucial training on such topics as legal and financial responsibilities, strategic planning, fundraising and best governance practices. With The Boeing Company, ArtsFund established the State of Washington Building for the Arts program in 1991 to provide state resources for a share of worthy arts capital project all around the state. The program has been supported in the state budget in every biennium since 1991. ArtsFund is fiscal sponsor and principal investigator for Mellon-Foundation funded Project Audience. This national program is developing online technology to be used by community-level organizations to inspire greater participation in cultural activities. ArtsFund routinely consults with senior staff and board of cultural organizations to help them address various management and governance issues. Expenses \$ 597,029 including grants of \$ 0. Revenue \$ 900.

Identifier	Return Reference	Explanation
Form 990, Part III, line 4d	Other Program Services	ArtsFund received \$75,000 for the Economic Impact Study in fiscal year 2009, but this is temporarily restricted as the study won't be conducted until fiscal year 2010.

Identifier	Return Reference	Explanation
Form 990, Part VI, Section A, line 6		THE BOARD OF TRUSTEES AND ALL CONTRIBUTORS to the organization ARE MEMBERS.

Identifier	Return Reference	Explanation
Form 990, Part VI, Section A, line 7a		all members may vote in the election of the board of directors.

Identifier	Return Reference	Explanation
Form 990, Part VI, Section A, line 10		THE FORM 990 IS SENT TO ALL BOARD MEMBERS FOR REVIEW BEFORE THE FORM 990 IS FILED.

Identifier	Return Reference	Explanation
Form 990, Part VI, Section B, line 12c		EVERY BOARD MEMBERS SIGNS A CONFLICT OF INTEREST POLICY STATEMENT WHEN JOINING THE BOARD. ARTSFUND MONITORS RELATIONSHIPS REGARDING POSSIBLE CONFLICTS OF INTEREST.

Identifier	Return Reference	Explanation
Form 990, Part VI, Section B, line 15		THE EXECUTIVE COMMITTEE DETERMINED OFFICER WAGES IN ACCORDANCE WITH THE COMPENSATION POLICY AND COMPARED WAGES TO UNITED WAY KING CO WAGE SURVEY.

Identifier	Return Reference	Explanation
Form 990, Part VI, Section C, line 19		FORM 990 GUIDESTAR, CHARITABLE NAVIGATOR, AND AVAILABLE UPON REQUEST. AUDITED FINANCIAL STATEMENTS. ARTFUND WEBSITE (BOARD MEMBERS ONLY) AND AVAILABLE UPON REQUEST.

Identifier	Return Reference	Explanation
FORM 990, PAGE 11, PART XI, LINE 2C	FINANCIAL STATEMENT REVIEW AND INDEPENDENT AUDITOR SELECTION	THE BOARD OF TRUSTEES FOR ARTSFUND ASSUMES RESPONSIBILITY FOR SELECTING AN INDEPENDENT AUDITOR AND PROVIDING OVERSIGHT DURING THE AUDIT OF THE FINANCIAL STATEMENTS. THE BOARD'S PROCESS FOR COMPLETING THESE TASKS HAS NOT CHANGED FROM THE PRIOR YEAR.

SCHEDULE R
(Form 990)

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

OMB No 1545-0047

2008

Open to Public Inspection

▶ Attach to Form 990. To be completed by organizations that answerd "Yes" to Form 990, Part IV, lines 33, 34, 35, 36, or 37.

▶ See separate instructions.

Name of the organization
Corporate Council for the Arts DBA ArtsFund

Employer identification number
91-0839644

Part I

Identification of Disregarded Entities

(A) Name, address, and EIN of disregarded entity	(B) Primary activity	(C) Legal domicile (state or foreign country)	(D) Total income	(E) End-of-year assets	(F) Direct controlling entity

Part II

Identification of Related Tax-Exempt Organizations

(A) Name, address, and EIN of related organization	(B) Primary activity	(C) Legal domicile (state or foreign country)	(D) Exempt Code section	(E) Public charity status (if section 501(c)(3))	(F) Direct controlling entity
THE ARTSFUND FOUNDATION 10 HARRISON ST 200 SEATTLE, WA98109 91-1866831	MANAGEMENT OF ENDOWMENT FUNDS FOR THE ARTSFUND	WA	501(C)(3)	509(A)(3)-TYPE 1	BOARD OF FOUNDATION ELECTED BY ARTSFUND BOARD

Part III

Identification of Related Organizations Taxable as a Partnership

(A) Name, address, and EIN of related organization	(B) Primary activity	(C) Legal domicile (state or foreign country)	(D) Direct controlling entity	(E) Predominant income(related, investment, unrelated)	(F) Share of total income	(G) Share of end-of- year assets	(H) Disproporionate allocations?		(I) Code V—UBI amount on Box 20 of K-1	(J) General or managing partner?	
							Yes	No		Yes	No

Part IV

Identification of Related Organizations Taxable as a Corporation or Trust

(A) Name, address, and EIN of related organization	(B) Primary activity	(C) Legal domicile (state or foreign country)	(D) Direct controlling entity	(E) Type of entity (C corp, S corp, or trust)	(F) Share of total income	(G) Share of end-of-year assets	(H) Percentage ownership

Part V

Transactions with Related Organizations

Note. Complete line 1 if any entity is listed in Parts II, III or IV

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

a Receipt of (i) interest (ii) annuities (iii) royalties (iv) rent from a controlled entity

b Gift, grant, or capital contribution to other organization(s)

c Gift, grant, or capital contribution from other organization(s)

d Loans or loan guarantees to or for other organization(s)

e Loans or loan guarantees by other organization(s)

f Sale of assets to other organization(s)

g Purchase of assets from other organization(s)

h Exchange of assets

i Lease of facilities, equipment, or other assets to other organization(s)

j Lease of facilities, equipment, or other assets from other organization(s)

k Performance of services or membership or fundraising solicitations for other organization(s)

l Performance of services or membership or fundraising solicitations by other organization(s)

m Sharing of facilities, equipment, mailing lists, or other assets

n Sharing of paid employees

o Reimbursement paid to other organization for expenses

p Reimbursement paid by other organization for expenses

q Other transfer of cash or property to other organization(s)

r Other transfer of cash or property from other organization(s)

Yes

No

1a

1b

1c

1d

1e

1f

1g

1h

1i

1j

1k

1l

1m

1n

1o

1p

1q

1r

No

No

Yes

No

No

No

No

No

No

No

No

No

No

No

No

Yes

No

No

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds

(A) Name of other organization(s)	(B) Transaction type(a-r)	(C) Amount Involved
(1) artsfund foundation	P	25,024
(2) artsfund foundation	C	265,000
(3)		
(4)		
(5)		
(6)		

Schedule R (Form 990) 2008

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

[illegible]