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

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

- ▶ Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$500,000 and total assets less than \$1,250,000 at the end of the year may use this form.
- ▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

OMB No 1545-1150

2009Open to Public
Inspection**A For the 2009 calendar year, or tax year beginning****and ending**

B Check if applicable: ☐ Address change ☐ Name change ☐ Initial return ☐ Terminated ☐ Amended return ☐ Application pending	Please use IRS label or print or type. See Specific Instructions.	C Name of organization		D Employer identification number
		COMMUNITY ARTS PARTNERSHIP OF TOMPKINS COUNTY INC.		16-1384455
		Number and street (or P.O. box, if mail is not delivered to street address)		E Telephone number
		116 N. CAYUGA ST.		(607) 273-5072
City or town, state or country, and ZIP + 4		F Group Exemption Number		
ITHACA, NY 14850				

• Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ)

G Accounting method: ☐ Cash ☒ Accrual
Other (specify) ▶

I Website: ▶ WWW.ARTSPARTNER.ORG

J Tax-exempt status (check only one) — ☒ 501(c) (03) ◀ (insert no) ☐ 4947(a)(1) or ☐ 527

K Check ☐ if the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A Form 990-EZ or Form 990 return is not required, but if the organization chooses to file a return, be sure to file a complete return.

L Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts; if \$500,000 or more, file Form 990 instead of Form 990-EZ ▶ \$ **446,279.**

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions for Part I.)

Revenue	1	Contributions, gifts, grants, and similar amounts received	1	326,453.
	2	Program service revenue including government fees and contracts	2	119,061.
	3	Membership dues and assessments	3	
	4	Investment income	4	765.
	5a	Gross amount from sale of assets other than inventory	5a	
	5b	Less: cost or other basis and sales expenses	5b	
	5c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	
	6	Special events and activities (complete and attach parts of Schedule A, if any amount is from gaming, check here ☐		
	6a	Gross revenue (not including \$ of contributions reported on line 1)	6a	
6b	Less: direct expenses other than fundraising expenses	6b		
6c	Net income or (loss) from special events and activities (Subtract line 6b from line 6a)	6c		
7a	Gross sales of inventory, less returns and allowances	7a		
7b	Less: cost of goods sold	7b		
7c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c		
8	Other revenue (describe ▶)	8		
9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8	9	446,279.	
Expenses	10	Grants and similar amounts paid (attach schedule) STMT 4	10	99,543.
	11	Benefits paid to or for members	11	
	12	Salaries, other compensation, and employee benefits	12	194,739.
	13	Professional fees and other payments to independent contractors	13	13,373.
	14	Occupancy, rent, utilities, and maintenance	14	34,733.
	15	Printing, publications, postage, and shipping	15	7,073.
	16	Other expenses (describe ▶ SEE STATEMENT 1)	16	94,536.
	17	Total expenses. Add lines 10 through 16	17	443,997.
Net Assets	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	2,282.
	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19	200,845.
	20	Other changes in net assets or fund balances (attach explanation)	20	
	21	Net assets or fund balances at end of year. Combine lines 18 through 20	21	203,127.

Part II Balance Sheets. If Total assets on line 25, column (B) are \$1,250,000 or more, file Form 990 instead of Form 990-EZ.

(See the instructions for Part II.)

	(A) Beginning of year	(B) End of year
22 Cash, savings, and investments	196,845.	232,635.
23 Land and buildings		
24 Other assets (describe ▶ SEE STATEMENT 2)	35,245.	20,369.
25 Total assets	232,090.	253,004.
26 Total liabilities (describe ▶ SEE STATEMENT 3)	31,245.	49,877.
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	200,845.	203,127.

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02-08-10

LHA For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

Form **990-EZ** (2009)

SCANNED JUL 19 2011

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**COMMUNITY ARTS PARTNERSHIP OF
TOMPKINS COUNTY INC.**

Form 990-EZ (2009)

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Part III Statement of Program Service Accomplishments (See the instructions for Part III.)	Expenses (Required for section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts, optional for others.)
What is the organization's primary exempt purpose? SEE STATEMENT 6	
Describe what was achieved in carrying out the organization's exempt purposes. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.	
28 <u>TICKET CENTER - SALE OF TICKETS AND OPERATION OF TICKET CENTER OFFICE ON BEHALF OF LOCAL ARTS ORGANIZATIONS.</u>	
(Grants \$ _____) If this amount includes foreign grants, check here ☐	28a 131,349.
29 <u>DIRECT SUPPORT - ALLOCATION TO QUALIFIED ARTS ORGANIZATIONS AND INDIVIDUAL ARTISTS FOR THE DEVELOPMENT OF THE ARTS IN THE COMMUNITY.</u>	
(Grants \$ 99,543.) If this amount includes foreign grants, check here ☐	29a 99,543.
30 <u>GIAT - GREATER ITHACA ART TRAIL - TO SUPPORT DEVELOPMENT AND APPRECIATION OF LOCAL ART THROUGH SELF-GUIDED TOURS OF WORKING ARTISTS' STUDIOS THROUGHOUT THE COMMUNITY.</u>	
(Grants \$ _____) If this amount includes foreign grants, check here ☐	30a 24,897.
31 Other program services (attach schedule) SEE STATEMENT 7	
(Grants \$ _____) If this amount includes foreign grants, check here ☐	31a 27,523.
32 Total program service expenses (add lines 28a through 31a)	32 283,312.

Part IV List of Officers, Directors, Trustees, and Key Employees. List each one even if not compensated (See the instructions for Part IV.)				
(a) Name and address	(b) Title and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-.)	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
BRETT BOSSARD, 116 N. CAYUGA STREET, ITHACA, NY 14850	EXECUTIVE DIRECTOR 40.00	45,802.	4,382.	0.
CLAUDETTE JAMES, 116 N. CAYUGA STREET, ITHACA, NY 14850	TRUSTEE 0.50	0.	0.	0.
DIANA CRAWFORD NATHANIELSZ, 116 N. CAYUGA STREET, ITHACA, NY 14850	SECRETARY 0.50	0.	0.	0.
DICK RUSWICK, 116 N. CAYUGA STREET, ITHACA, NY 14850	TREASURER 0.50	0.	0.	0.
JAMIE FERRIS, 116 N. CAYUGA STREET, ITHACA, NY 14850	PRESIDENT 0.50	0.	0.	0.
JENNIFER LAWRENCE BIRNBAUM, 116 N. CAYUGA STREET, ITHACA, NY 14850	TRUSTEE 0.50	0.	0.	0.
MATT CONWAY, 116 N. CAYUGA STREET, ITHACA, NY 14850	TRUSTEE 0.50	0.	0.	0.
ELLIE HALL MINNIS, 116 N. CAYUGA STREET, ITHACA, NY 14850	TRUSTEE 0.50	0.	0.	0.
MARY STAZI, 116 N. CAYUGA STREET, ITHACA, NY 14850	TRUSTEE 0.50	0.	0.	0.
SHEILA REAKES, 116 N. CAYUGA STREET, ITHACA, NY 14850	TRUSTEE 0.50	0.	0.	0.
CARRIE CHALMERS, 116 N. CAYUGA STREET, ITHACA, NY 14850	TRUSTEE 0.50	0.	0.	0.
AMANDA K. RYEN-YOWHAN, 116 N. CAYUGA STREET, ITHACA, NY 14850	TRUSTEE 0.50	0.	0.	0.
STEVE STULL, 116 N. CAYUGA STREET, ITHACA, NY 14850	TRUSTEE 0.50	0.	0.	0.

**COMMUNITY ARTS PARTNERSHIP OF
TOMPKINS COUNTY INC.**

16-1384455

Part V Other Information (Note the statement requirements in the instructions for Part V.)

		Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity		X
34	Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes		X
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, attach a statement explaining why the organization did not report the income on Form 990-T.		
35a	Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section 6033(e) notice, reporting, and proxy tax requirements?		X
35b	If "Yes," has it filed a tax return on Form 990-T for this year?	N/A	
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Sch. N		X
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions.		0.
37b	Did the organization file Form 1120-POL for this year?		X
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the period covered by this return?		X
38b	If "Yes," complete Schedule L, Part II and enter the total amount involved	N/A	
39	Section 501(c)(7) organizations. Enter:		
39a	Initiation fees and capital contributions included on line 9	N/A	
39b	Gross receipts, included on line 9, for public use of club facilities	N/A	
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:		
	section 4911 <u>0.</u> ; section 4912 <u>0.</u> ; section 4955 <u>0.</u>		
40b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or is it aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I		X
40c	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958		0.
40d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization		0.
40e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T		X
41	List the states with which a copy of this return is filed. <u>NY</u>		
42a	The organization's books are in care of <u>THE ORGANIZATION</u> Telephone no. <u>(607) 273-5072</u> Located at <u>116 N. CAYUGA ST., ITHACA, NY</u> ZIP + 4 <u>14850</u>		
42b	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)? 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.	Yes	No
42c	At any time during the calendar year, did the organization maintain an office outside of the U.S.? If "Yes," enter the name of the foreign country: _____		X
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here ☐ and enter the amount of tax-exempt interest received or accrued during the tax year <u>43</u> <u>N/A</u>		
44	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of Form 990-EZ		X
45	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If "Yes," Form 990 must be completed instead of Form 990-EZ		X

Form 990-EZ (2009)

COMMUNITY ARTS PARTNERSHIP OF
TOMPKINS COUNTY INC.

16-1384455

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Part VI**Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only.** All section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questions 46-49b and complete the tables for lines 50 and 51.

- 46 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
- 47 Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II
- 48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E
- 49a Did the organization make any transfers to an exempt non-charitable related organization?
- b If "Yes," was the related organization a section 527 organization?
- 50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

	Yes	No
46		X
47		X
48		X
49a		X
49b		

(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
NONE				

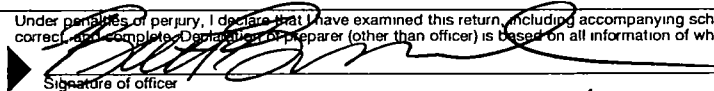
f Total number of other employees paid over \$100,000

- 51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

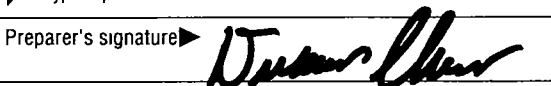
(a) Name and address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation
NONE		

d Total number of other independent contractors each receiving over \$100,000

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here:  Date: 6/28/11

Type or print name and title: Brett Bossard Executive Director

Paid Preparer's Use Only: Preparer's signature:  Date: 7/26/10 Check if self-employed: ☐ Preparer's identifying number (See instr.):

Firm's name (or yours if self-employed), address, and ZIP + 4: CDLM & COMPANY CPA'S, LLP
401 E. STATE ST., SUITE 500
ITHACA, NY 14850

EIN: Phone no. 607-272-4444

May the IRS discuss this return with the preparer shown above? See instructions

X Yes ☐ No

Form 990-EZ (2009)

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

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

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

OMB No 1545-0047

2009

Open to Public
Inspection

Name of the organization **COMMUNITY ARTS PARTNERSHIP OF TOMPKINS COUNTY INC.** Employer identification number **16-1384455**

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions

The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)

- 1 ☐ A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).
- 2 ☐ A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.)
- 3 ☐ A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).
- 4 ☐ A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: _____
- 5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)
- 6 ☐ A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).
- 7 ☒ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.)
- 8 ☐ A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)
- 9 ☐ An 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).
- 11 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h
- a ☐ Type I b ☐ Type II c ☐ Type III - Functionally integrated d ☐ Type III - Other
- e ☐ By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).
- f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box ☐
- g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?
- (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization? ☐
- (ii) A family member of a person described in (i) above? ☐
- (iii) A 35% controlled entity of a person described in (i) or (ii) above? ☐
- h Provide the following information about the supported organization(s)

	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									

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

Schedule A (Form 990 or 990-EZ) 2009

COMMUNITY ARTS PARTNERSHIP OF

Schedule A (Form 990 or 990-EZ) 2009 **TOMPKINS COUNTY INC.**

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Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I)

Section A. Public Support

Calendar year (or fiscal year beginning in)▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")	378,624.	473,239.	493,525.	252,816.	326,453.	1924657.
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	378,624.	473,239.	493,525.	252,816.	326,453.	1924657.
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						1,195.
6 Public support. Subtract line 5 from line 4						1923462.

Section B. Total Support

Calendar year (or fiscal year beginning in)▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7 Amounts from line 4	378,624.	473,239.	493,525.	252,816.	326,453.	1924657.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	2,163.	4,639.	5,395.	2,615.	765.	15,577.
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
11 Total support. Add lines 7 through 10						1940234.
12 Gross receipts from related activities, etc. (see instructions)					12	628,434.
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ▶ ☐						

Section C. Computation of Public Support Percentage

14 Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f))	14	99.14	%
15 Public support percentage from 2008 Schedule A, Part II, line 14	15	99.21	%
16a 33 1/3% support test - 2009. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ▶ ☒			
b 33 1/3% support test - 2008. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ▶ ☐			
17a 10% -facts-and-circumstances test - 2009. 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 - 2008. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ▶ ☐			
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ▶ ☐			

Schedule A (Form 990 or 990-EZ) 2009

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

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support (Add lines 9, 10c, 11, and 12)						

14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ☐

Section C. Computation of Public Support Percentage

15 Public support percentage for 2009 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2008 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2009 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2008 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2009. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization ☐

b 33 1/3% support tests - 2008. 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 ☐

FORM 990-EZ	OTHER EXPENSES	STATEMENT	1
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DESCRIPTION	AMOUNT
ADVERTISING	4,514.
INSURANCE	3,831.
OFFICE EXPENSES	12,080.
TELEPHONE	5,609.
TRAVEL	1,899.
FUNDRAISING	1,240.
PROGRAM SERVICE	31,356.
WEBSITE DEVELOPMENT	15,854.
BANK CHARGES	11,567.
BAD DEBT EXPENSE	2,500.
MISCELLANEOUS	2,256.
DUES AND FEES	942.
DEPRECIATION	888.
TOTAL TO FORM 990-EZ, LINE 16	94,536.

FORM 990-EZ	OTHER ASSETS	STATEMENT	2
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DESCRIPTION	BEG. OF YEAR	END OF YEAR
ACCOUNTS RECEIVABLE	27,271.	15,047.
PREPAID EXPENSE	2,978.	1,214.
SECURITY DEPOSIT	2,771.	2,771.
OTHER DEPRECIABLE ASSETS	2,225.	1,337.
TOTAL TO FORM 990-EZ, LINE 24	35,245.	20,369.

FORM 990-EZ	OTHER LIABILITIES	STATEMENT	3
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DESCRIPTION	BEG. OF YEAR	END OF YEAR
ACCOUNTS PAYABLE & ACCRUED EXPENSES	31,245.	49,877.
TOTAL TO FORM 990-EZ, LINE 26	31,245.	49,877.

FORM 990-EZ	CASH GRANTS AND ALLOCATIONS	STATEMENT	4
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CLASS OF ACTIVITY/GRANTEE'S NAME AND ADDRESS	GRANTEE'S RELATIONSHIP	AMOUNT
GRANTS SEE SCHEDULE ATTACHED	NONE	99,543.

TOTAL INCLUDED ON FORM 990-EZ, LINE 10

99,543.

FORM 990-EZ

INFORMATION REGARDING TRANSFERS
ASSOCIATED WITH PERSONAL BENEFIT CONTRACTS

STATEMENT 5

- A) DID THE ORGANIZATION, DURING THE YEAR, RECEIVE ANY FUNDS,
DIRECTLY OR INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL
BENEFIT CONTRACT? [] YES [X] NO
- B) DID THE ORGANIZATION, DURING THE YEAR, PAY PREMIUMS,
DIRECTLY OR INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT? . . [] YES [X] NO

990-EZ PG 2

STATEMENT 6

TO ACT AS AN ADVOCATE FOR THE ARTS OF TOMPKINS COUNTY, TO SERVE THE PUBLIC BY STRENGTHENING SERVICES AND RESOURCES FOR ARTISTS AND THE ARTS, AND TO ENCOURAGE COLLABORATION AMONG ARTS, GOVERNMENTAL, EDUCATION, BUSINESS AND OTHER COMMUNITY ORGANIZATIONS.

FORM 990-EZ	OTHER PROGRAM SERVICES	STATEMENT	7
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DESCRIPTION	GRANTS	EXPENSES
MARKETING/PUBLIC RELATIONS	0.	20,598.
CLINTON HOUSE - RENTAL INCOME FROM SUB-LEASE TO THREE OTHER ARTS ORGANIZATIONS.	0.	6,857.
STABILIZATION - A PROGRAM ADMINISTERED FOR TOMPKINS COUNTY, WHOSE GOAL IS TO STABILIZE AND DEVELOP ARTS AND CULTURE WITHIN THE COUNTY, WITH FUNDS FROM THE ROOM OCCUPANCY TAX FUND.	0.	68.
TOTAL TO FORM 990-EZ, LINE 31		27,523.

Community Arts Partnership of Tompkins County**EIN: 16-1384455****2009 Schedule of Grants**

Name	Date	Amount
Brooktondale Community Center		
Brooktondale Community Center	2/3/09	500 00
Total Brooktondale Community Center		500 00
Cornell Savoyards		
Cornell Savoyards	4/2/09	750 00
Total Cornell Savoyards		750 00
CRESP		
CRESP	7/2/09	1,100 00
Total CRESP		1,100 00
Danby Community Council		
Danby Community Council	3/5/09	1,200 00
Total Danby Community Council		1,200 00
Emilie Stark-Manneg		
Emilie Stark-Manneg	2/12/09	0 00
Emilie Stark-Manneg	8/19/09	1,875 00
Total Emilie Stark-Manneg		1,875 00
Freeville Community Council		
Freeville Community Council	7/2/09	1,040 00
Freeville Community Council	9/28/09	1,000 00
Total Freeville Community Council		2,040 00
Greater Ithaca Activities Center		
Greater Ithaca Activities Center	7/7/09	2,500 00
Total Greater Ithaca Activities Center		2,500 00
Groton Housing Authority		
Groton Housing Authority	4/2/09	900 00
Total Groton Housing Authority		900 00
Groton Public Library		
Groton Public Library	2/3/09	1,200 00
Total Groton Public Library		1,200 00
Hangar Theater		
Hangar Theater	7/2/09	2,250 00
Total Hangar Theater		2,250 00
Ithaca City School District		
Ithaca City School District	4/2/09	775 00
Total Ithaca City School District		775 00
Latino Civic Association		
Latino Civic Association	4/2/09	1,600 00
Total Latino Civic Association		1,600 00
Museum of The Earth		
Museum of The Earth	2/12/09	1,000 00
Total Museum of The Earth		1,000 00
Newfield Library		
Newfield Library	2/12/09	1,150 00
Total Newfield Library		1,150 00
Running to Places		
Running to Places	2/12/09	1,600 00
Total Running to Places		1,600 00
Seventh Art Corp. of Ithaca		
Seventh Art Corp of Ithaca	10/21/09	1,000 00
Total Seventh Art Corp of Ithaca		1,000 00
Southworth Library		
Southworth Library	2/12/09	1,000 00
Total Southworth Library		1,000 00

Community Arts Partnership of Tompkins County
EIN: 16-1384455
2009 Schedule of Grants

Name	Date	Amount
Town of Dryden		
Town of Dryden	7/2/09	700 00
Total Town of Dryden		700 00
town of Groton		
town of Groton	2/12/09	500 00
Total town of Groton		500 00
Ulysses Library		
Ulysses Library	2/3/09	1,600 00
Total Ulysses Library		1,600 00
Village of Groton		
Village of Groton	2/12/09	1,000 00
Total Village of Groton		1,000 00
Andrew Fitzsimmons		
Andrew Fitzsimmons	5/23/09	200 00
Total Andrew Fitzsimmons		200 00
Art Peace		
Art Peace	4/22/09	221 67
Art Peace	8/27/09	2,337 26
Total Art Peace		2,558 93
Cal Walker		
Cal Walker	6/4/09	400 00
Total Cal Walker		400.00
Cardmember Services		
Cardmember Services	2/25/09	240 98
Cardmember Services	3/26/09	240 00
Cardmember Services	4/28/09	314 70
Cardmember Services	6/4/09	326 53
Cardmember Services	9/24/09	177 28
Total Cardmember Services		1,299 49
Chez Bushwick		
Chez Bushwick	5/26/09	460 00
Total Chez Bushwick		460 00
Christopher Hoebble		
Christopher Hoebble	6/8/09	100 00
Total Christopher Hoebble		100 00
Community School of Music and Arts		
Community School of Music and Arts	4/7/09	400 00
Total Community School of Music and Arts		400 00
Downtown Ithaca Alliance		
Downtown Ithaca Alliance	4/2/09	2,200 00
Downtown Ithaca Alliance	7/2/09	2,700 00
Total Downtown Ithaca Alliance		4,900 00
Family Reading Partnership v		
Family Reading Partnership v	12/9/09	1,200 00
Total Family Reading Partnership v		1,200 00
Holly Adams v		
Holly Adams v	1/21/09	437 50
Holly Adams v	1/21/09	11 70
Holly Adams v	2/9/09	437 50
Holly Adams v	3/17/09	437 50
Holly Adams v	3/17/09	90 57
Holly Adams v	4/7/09	437 50
Holly Adams v	5/27/09	437 50
Holly Adams v	6/8/09	437 50
Holly Adams v	6/8/09	11 00
Holly Adams v	7/21/09	437 50
Holly Adams v	8/1/09	437 50

Community Arts Partnership of Tompkins County
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2009 Schedule of Grants

Name	Date	Amount
Holly Adams v	9/3/09	437 50
Holly Adams v	9/3/09	20 20
Holly Adams v	10/9/09	437 50
Holly Adams v	10/9/09	15 10
Holly Adams v	11/9/09	437 50
Holly Adams v	12/3/09	437 50
Holly Adams v	12/16/09	205 20
Total Holly Adams v		5,603 77
holly Kazarinoff		
holly Kazarinoff	9/17/09	30 30
Total holly Kazarinoff		30 30
Ithaca Children's Garden		
Ithaca Children's Garden	7/2/09	500 00
Total Ithaca Children's Garden		500 00
Ithaca Community Choruses		
Ithaca Community Choruses	2/3/09	0 00
Ithaca Community Choruses	2/12/09	1,200 00
Ithaca Community Choruses	2/12/09	1,000 00
Total Ithaca Community Choruses		2,200 00
Ithaca Community Orchestra		
Ithaca Community Orchestra	2/5/09	1,000 00
Total Ithaca Community Orchestra		1,000 00
Ithaca Concert Band		
Ithaca Concert Band	3/5/09	1,200 00
Total Ithaca Concert Band		1,200 00
Ithaca Youth Bureau		
Ithaca Youth Bureau	8/19/09	2,100 00
Total Ithaca Youth Bureau		2,100 00
Jason Harmon		
Jason Harmon	5/27/09	400 00
Total Jason Harmon		400 00
Julie Crosby		
Julie Crosby	7/2/09	276 00
Total Julie Crosby		276 00
Marty Evans		
Marty Evans	4/22/09	173 37
Total Marty Evans		173 37
Momoko Takeshita Keane		
Momoko Takeshita Keane	7/2/09	731 00
Total Momoko Takeshita Keane		731 00
Music's Recreation		
Music's Recreation	2/12/09	1,000 00
Music's Recreation	2/12/09	1,000 00
Total Music's Recreation		2,000 00
New York State Alliance for Arts Educatio		
New York State Alliance for Arts Educatio	9/29/09	201 00
Total New York State Alliance for Arts Educatio		201 00
Partners for Arts Education		
Partners for Arts Education	5/23/09	460 75
Total Partners for Arts Education		460 75
Rachel Lampert o		
Rachel Lampert o	2/12/09	1,875 00
Total Rachel Lampert o		1,875 00
Regi Carpenter		
Regi Carpenter	3/17/09	48 95

Community Arts Partnership of Tompkins County

EIN: 16-1384455

2009 Schedule of Grants

Name	Date	Amount
Regi Carpenter	5/23/09	400 00
Total Regi Carpenter		448 95
Southside Community Center		
Southside Community Center	3/5/09	1,750 00
Southside Community Center	3/11/09	250 00
Total Southside Community Center		2,000 00
State of the Art Gallery		
State of the Art Gallery	3/5/09	1,000 00
Total State of the Art Gallery		1,000 00
The Magic Paintbrush		
The Magic Paintbrush	6/4/09	200 00
Total The Magic Paintbrush		200 00
Tom Obeng		
Tom Obeng	9/17/09	32 32
Total Tom Obeng		32 32
Tompkins County Public Library		
Tompkins County Public Library	3/5/09	2,200 00
Total Tompkins County Public Library		2,200 00
Trumansburg Area Churches		
Trumansburg Area Churches	2/12/09	800 00
Total Trumansburg Area Churches		800 00
Ballet Guild		
Ballet Guild	7/2/09	1,000 00
Total Ballet Guild		1,000 00
Better Housing of Ithaca		
Better Housing of Ithaca	4/2/09	1,760 00
Total Better Housing of Ithaca		1,760 00
Charity Rae Burger		
Chanty Rae Burger	12/3/09	1,000 00
Total Chanty Rae Burger		1,000 00
Eric Serritella		
Eric Serritella	7/2/09	723 00
Total Eric Serritella		723 00
Holly Adams		
Holly Adams	3/23/09	0 00
Holly Adams	4/2/09	600 00
Total Holly Adams		600 00
Ink Shop		
Ink Shop	2/3/09	2,500 00
Ink Shop	4/2/09	1,775 00
Total Ink Shop		4,275 00
Janet Locke		
Janet Locke	4/2/09	900 00
Total Janet Locke		900 00
Jay Leeming		
Jay Leeming	3/10/09	2,500 00
Total Jay Leeming		2,500 00
Laura Hobbs		
Laura Hobbs	4/2/09	48 48
Laura Hobbs	9/17/09	62 62
Total Laura Hobbs		111 10
Lifelong		
Lifelong	4/2/09	2,000 00

Community Arts Partnership of Tompkins County
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2009 Schedule of Grants

Name	Date	Amount
Total Lifelong		2,000 00
Lisa Tsetse		
Lisa Tsetse	2/12/09	2,500 00
Total Lisa Tsetse		2,500 00
Marsha Wheeler		
Marsha Wheeler	4/2/09	62 62
Total Marsha Wheeler		62 62
Mary Applegate		
Mary Applegate	7/2/09	245 00
Total Mary Applegate		245 00
Multicultural Resource Center		
Multicultural Resource Center	8/19/09	1,200 00
Total Multicultural Resource Center		1,200 00
Paul Hamill		
Paul Hamill	11/19/09	4,500 00
Total Paul Hamill		4,500 00
Rob Licht		
Rob Licht	12/3/09	1,000 00
Total Rob Licht		1,000 00
Sally Lamb McCune		
Sally Lamb McCune	12/3/09	1,000 00
Total Sally Lamb McCune		1,000 00
Suicide Prevention and Crisis Service		
Suicide Prevention and Crisis Service	4/2/09	1,425 00
Total Suicide Prevention and Crisis Service		1,425 00
Unitarian Church		
Unitarian Church	2/12/09	700 00
Unitarian Church	2/12/09	900 00
Total Unitarian Church		1,600 00
Village at Ithaca		
Village at Ithaca	4/8/09	2,000 00
Total Village at Ithaca		2,000 00
Walter White		
Walter White	7/2/09	1,895 00
Total Walter White		1,895 00
Wendy Dann		
Wendy Dann	12/3/09	1,000 00
Total Wendy Dann		1,000 00
Wilka Roig		
Wilka Roig	2/3/09	1,875 00
Wilka Roig	12/3/09	1,000 00
Total Wilka Roig		2,875 00
No name		
	12/3/09	-20 00
	12/31/09	200 00
Total no name		180 00
TOTAL		99,542.60