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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)

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

OMB No 1545-0047

2009

Open to Public

		2000	<u> </u>	<del> </del>		24 2000			Inspection
				r, or tax year beginning 0  C Name of organization	1-01-2009 and ending 12	-31-2009		D Employer id	dentification number
	еск ігар dress ch	pplicable lange	Please use IRS	BEMIS CENTER FOR CONTE	MPORARY ARTS INC			47-06539	27
	me char	_	label or print or	Doing Business As				E Telephone r	
			type. See					(402) 341	-7130
_	tıal retur		Specific Instruc-	Number and street (or P O 724 SOUTH 12TH STREET	box if mail is not delivered to str	eet address	s) Room/suite	<b>G</b> Gross receipt	
	mınated		tions.	724 300111 12111 31KEE1				<u> </u>	<u> </u>
M Am	ended i	return		City or town, state or count OMAHA, NE 681023202	y, and ZIP + 4				
Г Арі	plication	pending		OFIATIA, NE 001023202					
				ne and address of principa	al officer		<b>H(a)</b> Is thi	ı s a group retu	rn for
				MASUOKA OUTH 12TH STREET			affilia		⊤Yes 🔽 No
				A,NE 68102			H(h) Are al	l affiliates inclu	ded? Yes No
									t (see instructions)
<b>I</b> Ta	x-exem	pt status	<b>▽</b> 501(c)	(3) <b>◀</b> (insert no )	7(a)(1) or			p exemption n	
J W	ebsite	:⊫ www	v bemiscen	iter org					
V For	m of ore	an pization	✓ Corporat	ion Trust Association	Othor 🌬	Ī	L Voor of for	rmation 1981	M State of legal domicile NE
_	rt I	Sumr		ion   must   Association	Other F		L feat of for	IIIation 1961	M State of legal doffliche NE
Governance		Artist-I their tim Thanks in the ba	n-Resideno ne here Ex to the NAC asement of	cy program Up to 24 arti hibitions program We pro CARRA stimulus grant, ir the building Community	or most significant activitie sts may be awarded a stud isent 6 or more exhibitions 2010 we are also present Arts program Managing la plunteer program as well as	o for three in any of ing 6 or narran	our 3 gallerı nore exhibitio e community	es located on ons in our Und	the main floor annually erground gallery located
	2	Checkt	his hox ►		ntinued its operations or d	isnosed c	of more than	25% of its net	assets
Activities &	1		•		body (Part VI, line 1a)				<b>3</b> 21
Ě	1				he governing body (Part VI				4 20
ই				nployees (Part V, line 2a)		., ,			5 11
q,				lunteers (estimate if nec					<b>6</b> 70
	7a	Total gr	oss unrela	ted business revenue from	n Part VIII, column (C), lır	ne 12 .	i	7	<b>7a</b>
	ь	Net unre	elated busi	ness taxable income fron	Form 990-T, line 34 .			7	<b>7b</b> 0
							Prio	r Year	Current Year
	8	Contrib	outions and	d grants (Part VIII, line 1	h)			916,031	633,668
를	9	Progra	m service	revenue (Part VIII, line 2	g)			231,268	274,228
Rayenue	10	Invest	ment incor	ne (Part VIII, column (A)	, lines 3, 4, and 7d )			4,559	652
	11		•	, , , , , , , , , , , , , , , , , , , ,	s 5, 6d, 8c, 9c, 10c, and 1	•		186,528	145,576
	12			,	st equal Part VIII, column	. ,,		1,338,386	1,054,124
	13				column (A), lines 1-3) .			30,951	15,515
	14				olumn (A), line 4)				0
	15				enefits (Part IX, column (A		_		
\$		10)	·					513,635	487,923
Expenses	16a				ımn (A), line 11e)				0
핓	Ь	Total fur	ndraising exp	enses (Part IX, column (D), line	e 25) <b>►</b> 174,020				
	17	Other	expenses (	Part IX, column (A), lines	11a-11d, 11f-24f)			824,034	550,314
	18				qual Part IX, column (A), lıı			1,368,620	1,053,752
	19	Revenu	ue less exp	enses Subtract line 18 f	rom line 12		1	-30,234	372
₩ ₩ ₩ ₩								of Current ear	End of Year
e de la composition della comp	20	Totala	ıssets (Par	t X, line 16)		-	<u>'</u>	2,478,165	2,480,770
Not Assets or Fund Balances	21							892	3,125
Ž	22		•		21 from line 20			2,477,273	2,477,645
Pai	rt II		ature Blo				1		<u> </u>
					mined this return, including acco ion of preparer (other than office				
Sigr	1	****	**				2010-	07-28	
Her		Signa	ature of office	er			Date		
			K MASUOKA I or print nam	EXECUTIVE DIRECTOR e and title					
		Preparer'			Date		neck If	Preparer's iden	
Paid		signature self- empolyed							15)
•	arer's		me (or yours	SEIM JOHNSON SESTAK &	QUIST LLP	L	·	EIN Þ	
Use (	Only	ıf self-em address,	nployed), and ZIP + 4	8807 INDIAN HILLS DRIVE	SUITE 300			LIN F	
				OMAHA, NE 681144123	Phone no • (402) 330-2660				

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

#### Part III Statement of Program Service Accomplishments

Briefly describe the organization's mission

The spirit and programs of the Bemis Center for Contemporary Arts are based on the conviction that exceptional talent deserves to be supported. Our practical commitment to this belief is achieved by providing well-equipped studio spaces, living accommodations and a monthly stipend to artists who are awarded residencies. These artists come from around the world to work within a supportive community of like-minded people. The atmosphere and environment offer an ideal situation for creative growth and experimentation and encourage artists to confront new challenges.

2		undertake any significa r 990-EZ?		vices during the year	which were not listed on	✓ Yes  No
	If "Yes," describe the	ese new services on Sc	hedule O			
3	services?	cease conducting, or m		-	nducts, any program	┌ Yes ┌ No
	If "Yes," describe the	ese changes on Schedu	le O			
4	Section 501(c)(3) ar		ons and section	n 4947(a)(1) trusts a	largest program services b re required to report the am service reported	•
4a	(Code	) (Expenses \$	82,121	including grants of \$	) (Revenue \$	16,250 )
	Foundation as a gift to t Fahey Streets The proj- worldwide by helping th Innovation in Arts Educa Educational resources w	the city, nationally renowned ect is being documented as a em to develop technologies ition and Why Arts? Inc, the	I mural artist Meg a best practice effo that will extend th Bemis Center is cu proad-based educa	Saligman was commission ort by Heritage Preservation ie life of outdoor murals Furrently developing an Arts ation It will be adaptable f	t project in the history of Omaha ed to create this 32,500 square fo in's Rescue Public Murals project ertile Ground CurriculumIn partne integrated curriculum centered or for K-12 and diverse community o	ot mural located at 13th and Mike This will benefit muralists rship with UNOs Center for a Saligman's mural Fertile Ground
4b	(Code	) (Expenses \$	110,202	including grants of \$	15,515 ) (Revenue \$	26,276 )
	making process has bee creative growth and exp monthly stipends Locati	en the highest priority at the perimentation. We address the ed in two urban warehouses	Bemis Center for 0 ne practical aspects totaling 110,000 s	Contemporary Arts, where s of this mission by provide square feet, our facilities a	n is to support the creativity of art both the atmosphere and enviror ing well-equipped studio spaces, l re designed to foster creativity an unity and confront new challenges	ment offer ideal situations for iving accommodations and d the productive exchange of
4c	(Code	) (Expenses \$	159,983	including grants of \$	) (Revenue \$	19,184 )
	artists with curatorial an residence and exhibition boundaries between me and look for generosity who allow their audience	d financial support. We deve i programs support artists wo dia and genres and is sociall of communication and the pi e to change them. Contemp	elop programs that orking at the forefr y engaged The Bo ossibility of unexpo orary art is an incr	catalyze their process and ront of contemporary cultu emis Center's current exhi ected collaborations We a edible chameleon whose g		ne public Both the artist-in- ciplinary work that denies with humor, rigor, and risk-taking, audience and interested in artists the challenge, exhilarate, and
	(Code	) (Expenses \$	297,477	including grants of \$	) (Revenue \$	212,518 )
	OTHER MISC PROGRAM	1 SERVICES				
4d	Other program serv	ices (Describe in Sche	•			
	(Expenses \$	297,477 incl	uding grants of	<sup>;</sup> \$	) (Revenue \$	212,518)
4e	Total program servi	ce expenses <b>-</b> \$	649,783	3		

Part IV	Checklist	of Red	uired	Schedule

			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		No
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 similar funds or 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, directly or through a related organization, hold assets in term, permanent,or quasiendowments? If "Yes," complete Schedule D, Part V	10	Yes	
11	Is the organization's answer to any of the following questions "Yes"? If so,complete Schedule D,  Parts VI, VII, VIII, IX, or X as applicable	11	Yes	
	◆ Did the organization report an amount for land, buildings, and equipment in Part X, line10? If "Yes," complete Schedule D, Part VI.			
	◆ Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.			
	◆ Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.			
	◆ Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.			
	◆ Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.			
	◆ Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part X.			
12	Did the organization obtain separate, independent audited financial statements for the tax year? <i>If</i> "Yes," complete Schedule D, Parts XI, XII, and XIII	12		No
12A	Was the organization included in consolidated, independent audited financial statements for the tax year? Yes No			
	If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional	ļ		
13	Is the organization a school 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 United States?	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 United States? 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 U S? <i>If</i> "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 U S ? If "Yes," complete Schedule F, Part III	16		No
17	Did the organization report a total of more than \$15,000, of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If</i> "Yes," complete Schedule G, Part I	17		No
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If</i> "Yes," complete Schedule G, Part II	18	Yes	
19	Did the organization report more than \$15,000 of gross income from gaming activities 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

Par	t IV Checklist of Required Schedules (continued)			
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		No
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	Yes	
23	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23		N o
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 line 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		Νο
b	Is the organization 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	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, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part III	27		No
28	Was the organization a party to a business transaction with one of the following parties? (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b	Yes	
c	An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or owner? If "Yes," complete Schedule L, Part IV	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Νο
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		Νο
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		N o
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? <i>If</i> "Yes," complete Schedule R, Part I	33		Νο
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34		N o
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35		No
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		N o
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		N o
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?  Note. All Form 990 filers are required to complete Schedule O	38	Yes	
		F	orm <b>990</b>	(2009)

Form 990 (2009)							
Pa	rt V Statements Regarding Other IRS Filings and Tax Compliance						
			Yes	No			
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal						

1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of U.S. Information Returns. Enter -0- if not applicable			
	<b>1a</b> 61			
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable  1b  0			
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, Transmittal of Wage and Tax  Statements filed for the calendar year ending with or within the year covered by this return			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?  Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see instructions)	2b	Yes	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	3a		No
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		N o
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? $\cdot$ .	5a		No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Νo
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?	5с		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?	6a		N o
	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).			
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	Yes	
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Yes	
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		N o
u	The rest, indicate the number of Forms 6262 med during the year			
e	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		No
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		No
_	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?	7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
	Did the organization make any taxable distributions under section 4966?	9a		
	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter  Initiation fees and capital contributions included on Part VIII, line 12   10a			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club			
	facilities			
11				
	Gross income from members or shareholders			
J	against amounts due or received from them )			
	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			

724 SOUTH 12TH STREET OMAHA,NE 68102 (402) 341-7130

**Governance, Management, and Disclosure** For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Se	ction A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body 1a 21			
Ь	Enter the number of voting members that are independent 1b 20			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		Νο
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3		Νο
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4		Νο
5	Did the organization become aware during the year of a material diversion of the organization's assets?	5		Νο
6	Does the organization have members or stockholders?	6		No
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?	7a		Νο
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		Νo
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8b	Yes	
9	Is there any officer, director, 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	9		Νo
	ection B. Policies (This Section B requests information about policies not required by the Internal evenue Code.)			
NC	vende code.)		Yes	No
10a	Does the organization have local chapters, branches, or affiliates?	10a		No
	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?	10b		
11				
		11	Yes	
11A	Describe in Schedule O the process, if any, used by the organization to review the Form 990			
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a		Νο
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b		
c	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done	12c		
13	Does the organization have a written whistleblower policy?	13	Yes	
14	Does the organization have a written document retention and destruction policy?	14	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?			
а	The organization's CEO, Executive Director, or top management official	15a		Νo
Ь	Other officers or key employees of the organization	15b		Νο
	If "Yes" to line a or b, describe the process in Schedule O (See instructions )			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		Νο
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the			
	organization's exempt status with respect to such arrangements?	16b		
Se	ction C. Disclosure			
17	List the States with which a copy of this Form 990 is required to be filed▶			
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 AILEEN TOBIN	ne orga	nızatıor	i <b>F</b>

# Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

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

1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year Use Schedule J-2 if additional space is needed

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation, and **current** key employees Enter -0- in columns (D), (E), and (F) if no compensation was paid
- List all of the organization's current key employees. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

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

Check this box if the organization did no	ot compensa	te any	curre	nt o	r fori	ner o	ffice	r, dırector, trustee o	or key employee	
(A) Name and Title	(B) A verage hours	Posi t	tion ( hat a	che (	')			( <b>D</b> ) Reportable compensation	(E) Reportable compensation	<b>(F)</b> Estimated amount of other
	per week	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	from the organization (W- 2/1099-MISC)	from related organizations (W- 2/1099- MISC)	compensation from the organization and related organizations
TED SCHWAB president	50	х		х				0	0	0
TODD SIMON vice president	10 00	Х		х				0	0	0
FRED CLARK secretary	50	Х		Х				0	0	0
CHRISTIAN CHRISTENSEN MEMBER	50	Х						0	0	0
ROBERT PETERS MEMBER	50	Х						0	0	0
SARAH YALE MEMBER	50	х						0	0	0
ROBERT DUNCAN MEMBER	50	х						0	0	0
REE KANEKO MEMBER	50	х						0	0	0
Joan Gibson Member	50	х						0	0	0
CHRISTO MEMBER	50	х						0	0	0
BETTY WOODMAN MEMBER	50	х						0	0	0
PAUL SMITH MEMBER	50	х						0	0	0
JERRY BANKS MEMBER	50	х						0	0	0
ROBERT CULVER MEMBER	50	х						0	0	0
CATHERINE FERGUSON MEMBER	50	х						0	0	0
Robert Schlott Member	50	х						0	0	0
Greg Schnackel Member	50	х						0	0	0

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

(A) Name and Title	(B) A verage hours	<b>(C)</b> Position (check all that apply)						(D) Reportable compensation	<b>(E)</b> Reportable compensation	<b>(F)</b> Estimated amount of other
	per week	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	from the organization (W- 2/1099-MISC)	from related organizations (W- 2/1099- MISC)	compensation from the organization and related organizations
CAROL GENDLER MEMBER	50	х						0	0	0
JEAN CLAUDE MEMBER	50	х						0	0	0
BUCK HEIM MEMBER	50	х						0	0	0
WATIE WHITE MEMBER	50	х						0	0	0
MARK MASUOKA EXECUTIVE DIRECTOR	40 00			х				100,702	0	17,876
aileen tobin director of operations	40 00			х				39,195	0	9,217
1b Total			<u> </u>	<u> </u>	<u> </u>		<u> </u>	139,897	0	27,093
2 Total number of individuals (including	na but not li	mited to	thos	se lis	sted	above	) wh	o received more tha	<u></u>	

\$100,000 in reportable compensation from the organization 1-1

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

Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization

<b>(B)</b> Description of services	<b>(C)</b> Compensation
	( <b>B</b> ) Description of services

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization ▶0

Form 990 (2009) Part VIII Statement of Revenue								
Part V	<b>/1111</b>	Statement o	f Revenue		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512,513, or 514
\$ £	1a	Federated camp	paigns 1a					
필드	ь	Membership du	es <b>1b</b>	68,348				
S, G	с	Fundraising eve	ents <b>1c</b>	80,483				
Contributions, gifts, grants and other similar amounts	d	Related organiz	ations <b>1d</b>					
E, S	e	Government grants	s (contributions) <b>1e</b>	76,647				
tiot sr s	f	All other contribution	ons, gifts, grants, and <b>1f</b>	408,190				ĺ
電影	g	Noncash contri	butions included in					
돌			.671	_	622.660			
<u>ರಹ</u>	h	Total. Add lines	s 1a-1f	•	633,668			
e				Business Code				
vеп	2a	GALLERY SALES		900,099	200,555	200,555		
Program Serwce Revenue	Ь	APPLICATION FEES		900,099	25,650	25,650		
	c	LECTURES & CONS	_	900,099	24,691	24,691		
Š	d	SEMINARS AND EV	ENTS	900,099	14,740	14,740		
Ē	e	miscellaneous		900,099	8,592	8,592		
Ş	f	All other progra	ım service revenue					
	g		32a-2f		274,228			
	3		ome (including dividend	. F	812			812
	4		ar amounts) tment of tax-exempt bond ;	F	012			012
	5			· · · · · · · · · · · · · · · · · · ·				
		Noyunnes I	(ı) Real	(II) Personal				
	6a	Gross Rents	23,172	, ,				
	ь	Less rental expenses						
	c	Rental income	23,172					
	d	or (loss) Net rental incoi	l me or (loss)		23,172			23,172
			(ı) Securities	(II) O ther				
	7a b	Gross amount from sales of assets other than inventory Less cost or other basis and		160				
		sales expenses		-160				
	c d	Gain or (loss)	s)		-160			-160
	8a	Gross income f						
Other Revenue		events (not inc \$	luding ,767 reported on line 1c)	80,483				
ф	ь	Less direct ex	penses <b>b</b>	159,363				
Ò	С		loss) from fundraising (	events 🛏	122,404			122,404
	9a	See Part IV , lin	а					
	b c		penses <b>b</b> loss) from gaming activ	utios 🖿				
		Gross sales of returns and allo	inventory, less owances .	vities				
	b c		a oods sold b loss) from sales of inve	entory				
		Miscellaneous		Business Code				
	11a							
	ь							
	С							
	d	All other revenu	ue					
	e	Total. Add lines	s 11a-11d					
	12	Total revenue.	See Instructions	▶	1,054,124	274,228	0	146,228

Form 990 (2009) Page <b>10</b>									
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).								
	ot include amounts reported on lines 6b,		(B)	(C)	(D)				
	b, 9b, and 10b of Part VIII.	(A) Total expenses	Program service expenses	Management and general expenses	Fundraising expenses				
1	Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21		- CAPCHICOC	general expenses	Спранова				
2	Grants and other assistance to individuals in the U.S. See Part IV, line 22	15,515	15,515						
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								
6	Key employees	166,990	35,573	66,199	65,218				
,	described in section 4958(c)(3)(B)	14,524	14,524	40.455	44.702				
7 8	Other salaries and wages  Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	267,296	182,049	40,455	44,792				
9	Other employee benefits	4,235	4,235						
10	Payroll taxes	34,878	17,936	8,273	8,669				
11	Fees for services (non-employees)								
а	Management								
b	Legal								
С	Accounting	17,330		17,330					
d	Lobbying								
e	Professional fundraising See Part IV, line 17								
f	Investment management fees								
g	Other	51,367	30,395	11,398	9,574				
12	Advertising and promotion	6,070	2,901		3,169				
13	Office expenses	170,493	124,830	23,320	22,343				
14	Information technology								
15	Royalties								
16	Occupancy	27,655	15,839	6,662	5,154				
17	Travel	9,414	7,524	1,890					
18	Payments of travel or entertainment expenses for any federal, state, or local public officials								
19	Conferences, conventions, and meetings								
20	Interest								
21	Payments to affiliates				_				
22	Depreciation, depletion, and amortization	61,542	32,320	18,705	10,517				
23	Insurance	24,596	14,087	5,925	4,584				
24	Other expenses Itemize expenses not covered above (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below )								
а	COMMISSIONS	102,297	102,297						
ь	STIPENDS	42,940	42,940						
c	miscellaneous	16,529	30	16,499					
d	meals & entertainment	11,830	6,788	5,042					
е	bank charges	8,251		8,251					
f	All other expenses								
25	Total functional expenses. Add lines 1 through 24f	1,053,752	649,783	229,949	174,020				
26	Joint costs. Check here ► ☐ If following SOP 98-2  Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation								

Part X Balance Sheet (A) (B) End of vear Beginning of year 439 369 1 Cash—non-interest-bearing . . . . . . . . . . . . 1 481.082 539,150 2 2 3 3 4 4 5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of 5 6 Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Complete Part II of 6 Notes and loans receivable, net . . . . . 7 8 Inventories for sale or use . . . . . . 9 9 Land, buildings, and equipment cost or other basis Complete 2.868.164 10a 10a Part VI of Schedule D 10b 928.004 1.940.160 b Less accumulated depreciation . . . . 1.991.161 10c 280 612 11 11 12 Investments—other securities See Part IV, line 11 . . . . . . . . . 12 13 13 Investments—program-related See Part IV, line 11 . . 14 14 5.203 15 15 479 2,478,165 16 Total assets. Add lines 1 through 15 (must equal line 34) . . . 16 2,480,770 892 17 17 Accounts payable and accrued expenses 18 18 3,125 19 19 20 20 Liabilities 21 Escrow or custodial account liability Complete Part IV of Schedule D . . 21 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified 22 23 23 Secured mortgages and notes payable to unrelated third parties . . 24 24 Unsecured notes and loans payable to unrelated third parties . . . . 25 Other liabilities Complete Part X of Schedule D . . . . . 25 26 **Total liabilities.** Add lines 17 through 25 . . . . . 26 3,125 Organizations that follow SFAS 117, check here ▶ 🔽 and complete lines 27 Balances through 29, and lines 33 and 34. 1.550.667 1.518.279 27 27 Unrestricted net assets . . . . 28 89.192 28 121.952 Temporarily restricted net assets . . . . . Fund 837.414 29 837.414 29 Permanently restricted net assets . . . . . Organizations that do not follow SFAS 117, check here 📂 🥅 and complete lines 30 through 34. ö 30 30 Capital stock or trust principal, or current funds . . . Assets Paid-in or capital surplus, or land, building or equipment fund . . . . . 31 31 32 32 Retained earnings, endowment, accumulated income, or other funds ¥ 2,477,273 2,477,645 33 Total net assets or fund balances . . . . 34 Total liabilities and net assets/fund balances . . . . . 2,478,165 2,480,770 34

# Part XI Financial Statements and Reporting

			Yes	No
1	Accounting method used to prepare the Form 990			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a	Yes	
b	Were the organization's financial statements audited by an independent accountant?	2b		Νo
c	If "Yes," to 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? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	2c	Yes	
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a consolidated basis, separate basis, or both			
	Separate basis Consolidated basis Both consolidated and separated basis			
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? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	3b		

Form **990** (2009)

Employer identification number

# OMB No 1545-0047

# OMB No 1545-004

# SCHEDULE A

(Form 990 or 990EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

# **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.

2009

Open to Public Inspection

BEMIS CENTER FOR CONTEMPORARY ARTS INC 47-0653927 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) A church, convention of churches, or association of churches section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E) 2 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 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 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) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 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 ) A community trust described in section 170(b)(1)(A)(vi) (Complete Part II) An organization that normally receives (1) more than 331/3% 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 331/3% 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 Seesection 509(a)(4). 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 **b** Type II c Type III - Functionally integrated Type III - Other 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) 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 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) Yes No 11g(i) and (III) below, the governing body of the the supported organization? (ii) a family member of a person described in (i) above? 11g(ii) (iii) a 35% controlled entity of a person described in (i) or (ii) above? 11g(iii) h Provide the following information about the supported organization(s) (iii) (iv) (vi) (v) Type of Is the Did you notify the Is the (i) organization organization in (vii) organization in Name of (ii) (described on organization in col (i) listed in A mount of col (i) of your col (i) organized EIN lines 1-9 above supported your governing support? support? in the US? organization or IRC section document? (see Yes No Yes No Yes instructions))

Total

# 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.)

	(Complete only if yo	ou checked the	box on line 5,	7, or 8 of Part I.	.)			
	ection A. Public Support			<del></del>				
Cale	endar year (or fiscal year beginning	(a) 2005	<b>(b)</b> 2006	(c) 2007	( <b>d)</b> 2008	<b>(e)</b> 2	009	<b>(f)</b> Total
1	in) Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	563,25	50 465,198	3 1,236,396	916,031		633,668	3,814,543
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities							
	furnished by a governmental unit to the organization without charge							
4 5	<b>Total.</b> Add lines 1 through 3 The portion of total contributions	563,25	465,198	1,236,396	916,031		633,668	3,814,543
	by each person (other than a governmental unit or publicly supported organization) included or line 1 that exceeds 2% of the amount shown on line 11, column	n						1,444,096
6	(f) <b>Public Support.</b> Subtract line 5 from line 4	n						2,370,447
S	ection B. Total Support	•	•					
Cale	endar year (or fiscal year beginning in)	(a) 2005	<b>(b)</b> 2006	(c) 2007	( <b>d)</b> 2008	<b>(e)</b> 20	09	(f) Total
7	A mounts from line 4	563,250	68,134	1,236,396	916,031		633,668	3,814,543
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties	4,945	68,134	51,645	28,385		23,984	177,093
	and income from similar sources	,	,	,	,			
9	Net income from unrelated business activities, whether or not the business is regularly carried on							
10	Other income (Explain in Part IV ) Do not include gain or loss from the sale of capital assets	2,450	3,652	575				6,677
11	Total support (Add lines 7 through 10)							3,998,313
12	Gross receipts from related activit	ies, etc (See ins	tructions )			12	ı	1,502,262
13	First Five Years If the Form 990 is check this box and stop here			, thırd, fourth, or fı	fth tax year as a	501(c)(3	) organız	ation, ▶□
	ection C. Computation of Pul			11 (0)				
14	Public Support Percentage for 200	•		11 column (f))		14		59 290 %
15	Public Support Percentage for 200	•	•			15		62 690 %
	<b>33 1/3% support test—2009.</b> If the and <b>stop here.</b> The organization quantum of the stop here.	alıfıes as a public	ly supported orga	nızatıon			,	<b>►</b>  ✓
	33 1/3% support test—2008. If the box and stop here. The organizatio 10%-facts-and-circumstances test is 10% or more, and if the organization Part IV how the organization merorganization	n qualifies as a p — <b>2009.</b> If the org ition meets the "f	ublicly supported anization did not acts and circums	organization check a box on lin tances" test, chec	e 13, 16a, or 16b k this box and <b>st</b>	and line	e 14 Explain	▶┌
b	10%-facts-and-circumstances test 15 is 10% or more, and if the organ	_						<b>-</b> ,
18	Explain in Part IV how the organization  Private Foundation If the organization	ition meets the "f	acts and circums	tances" test The	organızatıon qual	ıfıes as a	a publicly	<b>▶</b> □
	instructions			, -, -: -: -:	,			<b>▶</b> □

Part III Support Schedule for Organizations Described in IRC 509(a)(2)

	(Complete only if you	cnecked the	box on line 9 o	r Part I.)			
	ction A. Public Support				1	T	ı
Cale	ndar year (or fiscal year beginning in)	(a) 2005	<b>(b)</b> 2006	(c) 2007	( <b>d)</b> 2008	(e) 2009	<b>(f)</b> 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						
3	purpose Gross receipts from activities that				+		
3	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	A mounts included on lines 1, 2, and 3 received from disqualified						
	persons				1		
ь	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						
с	Add lines 7a and 7b						
8	Public Support (Subtract line 7c						
	from line 6 )						
	ction B. Total Support		1			1	Γ
Cale	ndar year (or fiscal year beginning in)	(a) 2005	<b>(b)</b> 2006	<b>(c)</b> 2007	( <b>d)</b> 2008	(e) 2009	(f) Total
9	A mounts from line 6						
10a	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources						
ь	Unrelated business taxable						
	ıncome (less section 511 taxes)						
	from businesses acquired after						
_	June 30, 1975 Add lines 10a and 10b						
c 11	Net income from unrelated						
11	business activities not included						
	ın lıne 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,						
14	11 and 12 ) First Five Years If the Form 990 is for	or the organizat	lon's first, second	L third fourth or	l fifth tax vear as a	1 a 501(c)(3) organ	l uzation
	check this box and <b>stop here</b>	or the organizat		., 4,	men tax your as t	(c)(c) c.gu.	<b>▶</b> ┌
	ction C. Computation of Publ						
15	Public Support Percentage for 2009	(line 8 column	(f) divided by line	13 column (f))		15	
16	Public support percentage from 200	8 Schedule A , F	art III, line 15			16	
Se	ction D. Computation of Inve	stment Inco	ome Percenta	ge			
17	Investment income percentage for 2	<b>009</b> (line 10c c	olumn (f) dıvıded	by line 13 columi	n (f))	17	
18	Investment income percentage from	<b>2008</b> Schedule	A, Part III, line 1	L 7		18	
19a	33 1/3% support tests—2009. If the	organization di	d not check the b	ox on line 14, and	d line 15 is more	than 33 1/3% and	d line 17 is not
	more than 33 1/3%, check this box a	ind <b>stop here.</b> T					
L	organization 33 1/3% support tests—2008. If the	► C	d not chastes been	on line 14 amilion	100 and line 4	5 ic mara +ha= 22	1/20/2 and line
b	שר בו בע suppoit tests—zouo. If the	organization (I	и посепеска вох	OILLINE TH OLINE	= ⊥⊃a, anu nne 1(	us more man 33	1/370 and ine

18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization **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.** Supplemental Information. Complete this part to provide the explanation required by Part II, line 10; Part II, line 17a or 17b; or Part III, line 12. Provide any other additional information. See instructions

Schedule A (Form 990 or 990-EZ) 2009

#### **Additional Data**

Software ID: Software Version:

**EIN:** 47-0653927

Name: BEMIS CENTER FOR CONTEMPORARY ARTS INC

#### Form 990, Part VIII - Statement of Revenue - 2a - 2g Program Service Revenue -

	Business Code	(A) Total Revenue	(B) Related or Exempt Function Revenue	(C) Unrelated Business Revenue	(D) Revenue Excluded from Tax under IRC 512, 513, or 514
GALLERY SALES	900,099	200,555	200,555		
APPLICATION FEES	900,099	25,650	25,650		
LECTURES & CONSULTING	900,099	24,691	24,691		
SEMINARS AND EVENTS	900,099	14,740	14,740		
mıscellaneous	900,099	8,592	8,592		

## Form 990, Part IX - Statement of Functional Expenses - 24a - 24e Other Expenses

Do not include amounts reported on line 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
COMMISSIONS	102,297	102,297		
STIPENDS	42,940	42,940		
miscellaneous	16,529	30	16,499	
meals & entertainment	11,830	6,788	5,042	
bank charges	8,251		8,251	

DLN: 93493222011330

OMB No 1545-0047

Open to Public Inspection

## **SCHEDULE D** (Form 990)

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12. ► Attach to Form 990. ► See separate instructions.

**Supplemental Financial Statements** 

Department of the Treasury Internal Revenue Service

Name of the organization **Employer identification number** BEMIS CENTER FOR CONTEMPORARY ARTS INC

				1653927
art I	Organizations Maintaining Donor Acorganization answered "Yes" to Form 99	0, Part IV, line 6.		·
		(a) Donor advised funds	(	<b>b)</b> Funds and other accounts
	number at end of year			
	gate contributions to (during year)			
	gate grants from (during year)			
	gate value at end of year			
	e organization inform all donors and donor advi are the organization's property, subject to the		onor advi:	sed <b>┌ Yes ┌ No</b>
used o	e organization inform all grantees, donors, and only for charitable purposes and not for the ben rring impermissible private benefit		•	
rt II	<b>Conservation Easements.</b> Complete	ıf the organızatıon answered "Yes"	to Form	1 990, Part IV, line 7.
☐ P☐ P☐ P☐ Comp☐	se(s) of conservation easements held by the or reservation of land for public use (e g , recreati rotection of natural habitat reservation of open space lete lines 2a-2d if the organization held a quali	on or pleasure)	a certified	cally importantly land area I historic structure nservation
easem	nent on the last day of the tax year			
				Held at the End of the Year
	number of conservation easements		2a	
	acreage restricted by conservation easements		2b	
Numb	er of conservation easements on a certified his	toric structure included in (a)	2c	
Numb	er of conservation easements included in (c) ac	equired after 8/17/06	2d	
	er of conservation easements modified, transfe xable year 🛌	rred, released, extinguished, or termina	ted by th	e organization during
Numb	er of states where property subject to conserva	ition easement is located 🗠		
	the organization have a written policy regarding ement of the conservation easements it holds?		ndling of	violations, and Yes No
Staff a	and volunteer hours devoted to monitoring, insp	ecting and enforcing conservation ease	ments du	ırıng the year ►
A mou	nt of expenses incurred in monitoring, inspecti	ng, and enforcing conservation easemen	its during	the year ► \$
	each conservation easement reported on line 2 ı)(4)(B)(ı) and 170(h)(4)(B)(ıı)?	(d) above satisfy the requirements of se	ection	ΓYes ΓNο
baland the or	rt XIV, describe how the organization reports co ce sheet, and include, if applicable, the text of t ganization's accounting for conservation easen	he footnote to the organization's financi nents	al statem	nents that describes
t III	Organizations Maintaining Collectio Complete of the organization answered		, or Oth	ier Similar Assets.
art, hi	organization elected, as permitted under SFAS storical treasures, or other similar assets held le, in Part XIV, the text of the footnote to its fin	for public exhibition, education or resea	rch in fur	
histor	organization elected, as permitted under SFAS ical treasures, or other similar assets held for i le the following amounts relating to these items	oublic exhibition, education, or research		•
(i) Re	venues included in Form 990, Part VIII, line 1			<b>▶</b> \$
(ii) <sub>As</sub>	ssets included in Form 990, Part X			<b>-</b> \$
	organization received or held works of art, historing amounts required to be reported under SFA		for financ	
	nues included in Form 990, Part VIII, line 1			<b>▶</b> \$
Asset	s included in Form 990, Part X			<b>►</b> \$

Par	Organizations Maintaining Co	llections of Art	:, Hist	<u>torical T</u>	<u>reası</u>	ires, or C	<u>)the</u>	<u>r Similar As</u>	sets	(con	itinued)
3	Using the organization's accession and othe items (check all that apply)	r records, check an	y of th	e following	that ar	e a significa	ant u	se of its collect	ion		
а	▼ Public exhibition		d	┌ Loan	orexc	hange prog	rams				
ь	Scholarly research		e	┌ Othe	r						
c	Preservation for future generations										
4	Provide a description of the organization's co	ollections and expla	ın how	they furth	er the (	organızatıor	ı's ex	cempt purpose	n		
5	During the year, did the organization solicit of assets to be sold to raise funds rather than t			•					<b>Γ</b> γ∈	ès	Г No
Pai	t IV Escrow and Custodial Arrang					n answere	d "Y	es" to Form 9	90,		
	Part IV, line 9, or reported an an			•							
1a	Is the organization an agent, trustee, custod included on Form 990, Part X?				utions	or other ass	ets	not	ΓYe	:s	Г No
b	If "Yes," explain the arrangement in Part XIV	/ and complete the	follow	ing table		Г					
_						-		An	nount		
C _	Beginning balance						1c				
d	Additions during the year						1d				
e	Distributions during the year						1e				
f	Ending balance						1f				
2a	Did the organization include an amount on Fo	orm 990, Part X, lin	e 21?						ΓYe	:s	∏ No
	If "Yes," explain the arrangement in Part XIV										
Pa	rt V Endowment Funds. Complete	If the organization  (a)Current Year		wered "Ye Prior Year		Form 990, wo Years Back		t IV, line 10. Three Years Back	(a)E	ur Vo	ars Back
1a	Beginning of year balance	122,387	(0)	120,32	+ ` _	WO TEATS DACK	(u)	Tillee reals back	(e)rc	ui rea	iis back
b	Contributions	,		•							
c	Investment earnings or losses	-32		2,06	0						
d	Grants or scholarships										
e	Other expenditures for facilities										
	and programs										
f	Administrative expenses										
g	End of year balance	122,355		122,38	7						
2	Provide the estimated percentage of the yea	r end balance held a	as								
а	Board designated or quasi-endowment 🕨	%									
b	Permanent endowment 🕨 100 000 % %										
c	Term endowment ► %										
3а	Are there endowment funds not in the posses	ssion of the organiz	atıon t	hat are hel	d and a	admınıstere	d for	the	_		
	organization by  (i) unrelated organizations							3a(		es	No No
	(ii) related organizations		• •		•		•	3a(	_	+	No
ь	If "Yes" to 3a(II), are the related organization				٠		٠.	<u>  31</u>	<del>- +</del>	$\dashv$	
4	Describe in Part XIV the intended uses of th										
Pai	rt VI Investments—Land, Buildings	s, and Equipme	nt. S	ee Form 9	90, P	art X, line	10.				
	Description of investment			(a) Cost o basis (inve		(b)Cost or o		(c) Accumulated depreciation	' (	i) Boo	k value
1a	Land					542	2,000				542,000
b	Buildings					1,854	1,577	662,36	54	1	,192,213
c	Leasehold improvements					313	3,649	120,79	98		192,85
d	Equipment					154	1,842	144,84	12		10,000
e	Other					3	3,096				3,096

1,940,160

Part VII Investments—Other Securities. Sec	e Form 990, Part X, line 17	
<ul><li>(a) Description of security or category (including name of security)</li></ul>	(b)Book value	(c) Method of valuation Cost or end-of-year market value
Financial derivatives		
Closely-held equity interests		
Other		
Total. (Column (b) should equal Form 990, Part X, col (B) line 12)	<b>*</b>	
Part VIII Investments—Program Related. Se	ee Form 990, Part X, line	13.
(a) Description of investment type	(b) Book value	(c) Method of valuation
——————————————————————————————————————	(b) Book value	Cost or end-of-year market value
Total. (Column (b) should equal Form 990, Part X, col (B) line 13 )	▶ Inc. 1E	
Part IX Other Assets. See Form 990, Part X,	ine 15.	(b) Book value
	ine 15.	(b) Book value
Part IX Other Assets. See Form 990, Part X,	ine 15.	(b) Book value
Part IX Other Assets. See Form 990, Part X,	ine 15.	(b) Book value
Part IX Other Assets. See Form 990, Part X,	ine 15.	(b) Book value
Part IX Other Assets. See Form 990, Part X,	ine 15.	(b) Book value
Part IX Other Assets. See Form 990, Part X,	ine 15.	(b) Book value
Part IX Other Assets. See Form 990, Part X,	ine 15.	(b) Book value
Part IX Other Assets. See Form 990, Part X,	ine 15.	(b) Book value
Part IX Other Assets. See Form 990, Part X,	ine 15.	(b) Book value
Part IX Other Assets. See Form 990, Part X,	ine 15.	(b) Book value
Part IX Other Assets. See Form 990, Part X,	ine 15.	(b) Book value
Part IX Other Assets. See Form 990, Part X,	ine 15.	(b) Book value
Part IX Other Assets. See Form 990, Part X,	ine 15.	(b) Book value
Part IX Other Assets. See Form 990, Part X,	ine 15.	(b) Book value
Part IX Other Assets. See Form 990, Part X,	ine 15.	(b) Book value
Part IX Other Assets. See Form 990, Part X, (a) Descri	ine 15.	(b) Book value
Part IX Other Assets. See Form 990, Part X,  (a) Description (b) Should equal Form 990, Part X, col.(B) line	ine 15.	(b) Book value
Total. (Column (b) should equal Form 990, Part X, col.(B) line  Part X Other Liabilities. See Form 990, Part	Ine 15.  Iption  15.)  X, line 25.	
Part IX Other Assets. See Form 990, Part X,  (a) Description (b) Should equal Form 990, Part X, col.(B) line	ine 15.	
Total. (Column (b) should equal Form 990, Part X, col.(B) line  Part X Other Liabilities. See Form 990, Part	Ine 15.  Iption  15.)  X, line 25.	
Total. (Column (b) should equal Form 990, Part X, col.(B) line  Part X Other Liabilities. See Form 990, Part  (a) Description of Liability	Ine 15.  Iption  15.)  X, line 25.	
Total. (Column (b) should equal Form 990, Part X, col.(B) line  Part X Other Liabilities. See Form 990, Part  (a) Description of Liability	Ine 15.  Iption  15.)  X, line 25.	
Total. (Column (b) should equal Form 990, Part X, col.(B) line  Part X Other Liabilities. See Form 990, Part  (a) Description of Liability	Ine 15.  Iption  15.)  X, line 25.	
Total. (Column (b) should equal Form 990, Part X, col.(B) line  Part X Other Liabilities. See Form 990, Part  (a) Description of Liability	Ine 15.  Iption  15.)  X, line 25.	
Total. (Column (b) should equal Form 990, Part X, col.(B) line  Part X Other Liabilities. See Form 990, Part  (a) Description of Liability	Ine 15.  Iption  15.)  X, line 25.	
Total. (Column (b) should equal Form 990, Part X, col.(B) line  Part X Other Liabilities. See Form 990, Part  (a) Description of Liability	Ine 15.  Iption  15.)  X, line 25.	
Total. (Column (b) should equal Form 990, Part X, col.(B) line  Part X Other Liabilities. See Form 990, Part  (a) Description of Liability	Ine 15.  Iption  15.)  X, line 25.	
Total. (Column (b) should equal Form 990, Part X, col.(B) line  Part X Other Liabilities. See Form 990, Part  (a) Description of Liability	Ine 15.  Iption  15.)  X, line 25.	
Total. (Column (b) should equal Form 990, Part X, col.(B) line  Part X Other Liabilities. See Form 990, Part  (a) Description of Liability	Ine 15.  Iption  15.)  X, line 25.	
Total. (Column (b) should equal Form 990, Part X, col.(B) line  Part X Other Liabilities. See Form 990, Part  (a) Description of Liability	Ine 15.  Iption  15.)  X, line 25.	
Total. (Column (b) should equal Form 990, Part X, col.(B) line  Part X Other Liabilities. See Form 990, Part  (a) Description of Liability	Ine 15.  Iption  15.)  X, line 25.	
Total. (Column (b) should equal Form 990, Part X, col.(B) line  Part X Other Liabilities. See Form 990, Part  (a) Description of Liability	Ine 15.  Iption  15.)  X, line 25.	
Total. (Column (b) should equal Form 990, Part X, col.(B) line  Part X Other Liabilities. See Form 990, Part  (a) Description of Liability	Ine 15.  Iption  15.)  X, line 25.	
Total. (Column (b) should equal Form 990, Part X, col.(B) line  Part X Other Liabilities. See Form 990, Part  (a) Description of Liability	Ine 15.  Iption  15.)  X, line 25.	
Total. (Column (b) should equal Form 990, Part X, col.(B) line  Part X Other Liabilities. See Form 990, Part  (a) Description of Liability	Ine 15.  Iption  15.)  X, line 25.	
Total. (Column (b) should equal Form 990, Part X, col.(B) line  Part X Other Liabilities. See Form 990, Part  (a) Description of Liability	15.)  X, line 25.  (b) A mount	

Schedule D (Form 990) 2009

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	1,054,124
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	1,053,752
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	372
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	
10	Excess or (deficit) for the year per financial statements Combine lines 3 and 9	10	372
Par	t XII Reconciliation of Revenue per Audited Financial Statements With Revenue p	er Re	turn
1	Total revenue, gains, and other support per audited financial statements	1	
2	A mounts included on line 1 but not on Form 990, Part VIII, line 12		
а	Net unrealized gains on investments		
b	Donated services and use of facilities		
c	Recoveries of prior year grants		
d	Other (Describe in Part XIV)		
e	Add lines 2a through 2d	2e	
3	Subtract line <b>2e</b> from line <b>1</b>	3	
4	A mounts included on Form 990, Part VIII, line 12, but not on line 1		
а	Investment expenses not included on Form 990, Part VIII, line 7b . 4a		
Ь	Other (Describe in Part XIV)		
c	Add lines 4a and 4b	4c	
5	Total Revenue Add lines <b>3</b> and <b>4c.</b> (This should equal Form 990, Part I, line 12)	5	
Par	Reconciliation of Expenses per Audited Financial Statements With Expenses	per	Return
1	Total expenses and losses per audited financial statements	1	
2	A mounts included on line 1 but not on Form 990, Part IX, line 25		
а	Donated services and use of facilities		
b	Prior year adjustments	1	
c	Other losses		
d	Other (Describe in Part XIV)	1	
e	Add lines 2a through 2d	2e	
3	Subtract line <b>2e</b> from line <b>1</b>	3	
4	A mounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
ь	Other (Describe in Part XIV)		
С	Add lines <b>4a</b> and <b>4b</b>	4c	
5	Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 18)	5	
Pai	rt XIV Supplemental Information		

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

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b Also complete this part to provide any additional information

Ident if ier	Return Reference	Explanation
Part III, Line 1a		THE BEMIS MAINTAINS AN INVENTORY OF DONATED ART THE BEMIS HAS NO CLEAR, OBJECTIVE BASIS FOR DETERMINING THE FAIR VALUE OF THE INVENTORY AND IT DOES NOT GET RECOGNIZED UNTIL SOLD IN ACCORDANCE WITH THE MODIFIED CASH BASIS OF ACCOUNTING THE DONATED ART, THEREFORE, HAS NOT BEEN REFLECTED IN THE ACCOMPANYING FINANICIAL STATEMENTS - MODIFIED CASH BASIS
Part III, Line 4		THE ORGANIZATION'S ARTWORK IS COMPLETED BY ARTISTS IN RESIDENCE AND DISPLAYED IN THE GREATER OMAHA COMMUNITY IN PUBLIC DISPLAYS THE ARTWORK RANGES FROM SCULPTURES TO PAINTINGS THE MISSION OF THE BEMIS CENTER FOR CONTEMPORARY ARTS, INC IS ADVANCED BY INTRODUCING NEW ART AND ARTISTS TO THE OMAHA COMMUNITY
Part V , Line 4		THE INCOME FROM the endowment funds IS AVAILABLE FOR GENERAL OPERATIONS THE ORGANIZATION USES THEIR ENDOWMENT FUNDS FOR SHORT TERM PROJECTS LIKE A GRANT FOR THE EDUCATION PROJECT AND LONG TERM PROJECTS LIKE FURTHERING THE MISSION

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DLN: 93493222011330

OMB No. 1545-0047

**SCHEDULE G** (Form 990 or 990-EZ)

licensing

**Supplemental Information Regarding Fundraising or Gaming Activities** 

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19,

or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

Attach to Form 990 or Form 990-EZ.

Department of the Treasury Internal Revenue Service

Name of the organization BEMIS CENTER FOR CONTEMPORARY ARTS INC Employer identification number

				47-0653927	
<b>Part I</b> Fundraising Activities. Com Form 990-EZ filers are not req				to Form 990, Part IV	', line 17.
Indicate whether the organization raised f	funds through a	ny of the	following activities Ch	neck all that apply	
a Mail solicitations		e	☐ Solicitation of no	n-government grants	
<b>b</b> Internet and e-mail solicitations		f	☐ Solicitation of go	vernment grants	
c Phone solicitations		g	☐ Special fundraisi	ng events	
d In-person solicitations					
2a Did the organization have a written or oral or key employees listed in Form 990, Par					Г <sub>Yes</sub> Г м
<b>b</b> If "Yes," list the ten highest paid individua to be compensated at least \$5,000 by the					
(i) Name of individual or entity (fundraiser) (ii) Activity	contribu	er have dy or ol of tions?	(iv) Gross receipts from activity	(v) A mount paid to (or retained by) fundraiser listed in col (i)	(vi) A mount paid to (or retained by) organization
	Yes	No			
-					
「otal					
3 List all states in which the organization					

			(a) Event #1	<b>(b)</b> Event #2	(c) O ther Events	(d) To	tal Eve	nts
			ART AUCTION			(Add col	(a) the	
			(event type)	(event type)	(total number)		l (c))	
E	<b>1</b> Gross receipts .		362,250				362	2,250
Revenue	2 Less Charitable contributions		80,483	3			80	0,483
	Gross income (line 1 minus line 2)	•	281,767	7			28:	1,767
	4 Cash prizes							
မွ	5 Non-cash prizes .							
Expenses	<b>6</b> Rent/facility costs .	•	2,634	4			2	2,634
	<b>7</b> Food and beverages							
턴 DLeg	8 Entertainment	•						
ੂ	9 Other direct expenses	•	156,729	9			156	6,729
	10 Direct expense summa	ry Add line	s 4 through 9 in column	n(d)			159	9,363
	11 Net income summary (	Combine lin	es 3, column d, and line	10		•	122	2,404
Part	<b>Gaming.</b> Complete \$15,000 on Form 9			"Yes" to Form 990, Pa	rt IV, line 19, or rep	orted mor	e than	1
Reveilue			(a) Bingo	<b>(b)</b> Pull tabs/Instant bingo/progressive bingo	(c) O ther gaming	(Add col	tal gam (a) thi	
2		-						
	1 Gross revenue	• •				+		
Ses	2 Cash prizes							
Expenses	3 Non-cash prizes .							
_	4 Rent/facility costs .							
<u> </u>	5 Other direct expenses							
	<b>6</b> Volunteer labor		Г Yes	Г Yes	┌ Yes%			
	<b>7</b> Direct expense summary	Add lines	2 through 5 in column (	(d)				
	8 Net gamıng ıncome sumi	mary Comb	oine lines 1, column d, a	nd line 7				
^							Yes	No
9 a	Enter the state(s) in which the Is the organization licensed					. 9a		
b	If "No," Explain							
	Were any of the organization If "Yes," Explain	s gamıng lı	censes revoked, susper	nded or terminated during	the tax year?	10a	+-	
1	Does the organization operat	e namina a	ctivities with nonmambe	ars /		11		

		Yes	No
13	Indicate the percentage of gaming activity operated in		
а	The organization's facility		
b	An outside facility		
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records		
	Name 🟲		
	Address -		
15a	Does the organization have a contract with a third party from whom the organization receives gaming		
	revenue?	,	
b	If "Yes," enter the amount of gaming revenue received by the organization 🕨 \$ and the	+	
	amount of gaming revenue retained by the third party 🟲 \$		
c	If "Yes," enter name and address		
	Name 🟲		
	Address •		
16			
16	Gaming manager information		
	Name 🟲		
	Name F		
	Gaming manager compensation 🕨 \$		
	Description of services provided -		
	Director/officer Employee Independent contractor		
	I Director/officer I Employee I Independent contractor		
<b>.7</b>	Mandatory distributions		
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to		
	retain the state gaming license?	<u> </u>	
b	Enter the amount of distributions required under state law distributed to other exempt organizations or spent		
	in the organization's own exempt activities during the tax year ▶ \$	1	

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Schedule I

**Grants and Other Assistance to Organizations, Governments and Individuals in the United States** 

Complete if the organization answered "Yes," to Form 990, Part IV, line 21 or 22. Attach to Form 990

OMB No 1545-0047

DLN: 93493222011330

Open to Public **Inspection** 

Department of the Treasury Internal Revenue Service Name of the organization

(Form 990)

Employer identification number

						' '	
BEMIS CENTER FOR CO	NIEMPORARY ARIS II	NC .				47-0653927	
Part I General I	nformation on Gra	nts and Assistance				•	
the selection criter	a used to award the gran	substantiate the amount of t nts or assistance? edures for monitoring the us				•	Г Yes ГМ
Form 990,	Part IV, line 21 for ar	e to Governments and ny recipient that receive 990) if additional space	d more than \$5,000	. Check this box if n	o one recipient receiv	ed more than \$5,00	0. Use
(a) Name and address organization or government	of (b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	, . <del>.</del> ,	(h) Purpose of grant or assistance

2	Enter total	l number d	fsection	501	(c)(3)	and	government	organızatıons
---	-------------	------------	----------	-----	--------	-----	------------	---------------

Cat No 50055P

Part IIII Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Use Schedule I-1 (Form 990) if additional space is needed.

(a)Type of grant or assistance	( <b>b)</b> Number of recipients	(c)A mount of cash grant	(d)A mount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance
HONORARIUMS	1	5,500		CASH	EXHIBITION and workshops
honorariums	24	10,015		casH	exhibition
See Additional Data Table					
	•				

Part IV	Supplemental Information. Com	plete this part to provide the informati	on required in Part I, line 2, and an	y other addıtıonal ınformatıon.

Ident if ier	Return Reference	Explanation
Procedure for Monitoring Grants in the U S		Schedule I, Part I, Line 2 THE BEMIS CENTER FOR CONTEMPORARY ARTS, INC PROVIDES HONORARIUMS TO INDIVIDUALS FOR EXHIBITS, WORKSHOPS AND LECTURES IN THE OMAHA COMMUNITY ONCE PROGRESS OF WORK IS OBSERVED BY THE CURATOR AND EXECUTIVE DIRECTOR, WE PROVIDE THIS HONORIA IN PORTIONS OVER A PERIOD OF TIME TO ASSURE THE WORK IS COMPLETED

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DLN: 93493222011330

OMB No 1545-0047

Open to Public Inspection

#### Schedule L

(Form 990 or 990-EZ)

**Transactions with Interested Persons** ► Complete if the organization answered "Yes" on Form 990, Part IV, lines 25a, 25b, 26, 27, 28a, 28b, or 28c,

or Form 990-EZ, Part V lines 38a or 40b. ► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

Department of the Treasury Internal Revenue Service Name of the organization

Name of the organization BEMIS CENTER FOR CONTEMPORARY ART	S INC				E	mployer i	dentific	at ion numb	er
BENTS CENTER FOR CONTENT ORART ART	3 INC				4	7-06539	27		
Part I Excess Benefit Tra	<b>nsactions</b> (s	ection 501(c)(3)	and section 501	(c)(4) or					
Complete if the organiza	tion answered "	Yes" on Form 990,	Part IV, line 25a d	or 25b, or	Form	990-EZ,	Part V ,	lıne 40b	
<b>1</b> (a) Name of disq	ualified person		(h) Desc	ription of	trans	action		(c) C	orrected
` _	•		(5) 5 6 5 6	inpulon of	crans	action		Yes	No
2 Enter the amount of tax impos	sed on the organ	nization managers o	r disqualified pers	ons durina	the v	vear unde	r		
section 4958					•	•	· • \$ —		
3 Enter the amount of tax, If any	, on line 2, abo	ve, reimbursed by t	he organization .			•	<b>-</b> \$		
Part II Loans to and/or	F T	atad Dawasa							
<b>Part II</b> Loans to and/or Complete if the organi			0. Part IV. line 26	. or Form 9	990-F	EZ. Part V	'. line 38	8a	
a compression and congains			-,	,		(f)	7	<del></del>	
(a) Name of interested person and	<b>(b)</b> Loan to or from the	(c)O riginal		(e) In		Appro		<b>(g)</b> Writ	
purpose	organization?	principal amount	(d)Balance due	default?		by boar commit		agreeme	ent?
	To From			Yes	No	Yes	No	Yes	No
Total		🕨 \$							
Part III Grants or Assista									
Complete if the orga									
(a) Name of interested pers	son (I	<b>b)</b> Relationship betw	een interested per rganization	son (	( <b>c)</b> A n	nount of g	rant or t	ype of assi	stance
		and the of	rganization						

#### Part IV Business Transactions Involving Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.

(a) Name of interested person

(b) Relationship between interested person and the organization

(c) A mount of transaction

(d) Description of transaction

(e) Sharing of organization's revenues?

DEBBIE MASUOKA

Vendor, Employee, Wife of Executive Director

14,524 RECEIVES COMMISSION ON ARTWORK

No

Yes

Νo

OMB No 1545-0047

Open to Public Inspection

## **SCHEDULE M** (Form 990)

Department of the Treasury Internal Revenue Service

▶Complete if the organization answered "Yes" on Form 990, Part IV, lines 29 or 30. ► Attach to Form 990.

**NonCash Contributions** 

Name of the organization BEMIS CENTER FOR CONTEMPORARY ARTS INC

**Employer identification number** 

47-0653927

Pa	rt I Types of Property							
		(a) Check If applicable	<b>(b)</b> Number of Contributions	(c) Revenues reported on Form 990, Part VIII, line	<b>(d</b> Method of d reven	etermı	nıng	
1	Art—Works of art	Х	78	1 g				
	Art—Historical treasures .		7.0					
	Art—Fractional interests							
4	Books and publications							
	Clothing and household							
•	goods							
6	Cars and other vehicles							
7	Boats and planes							
	Intellectual property							
9	Securities—Publicly traded .							
10	Securities—Closely held stock .							
	Securities—Partnership, LLC, or trust interests							
12	Securities—Miscellaneous							
	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	O ther ▶ ()							
26	O ther ▶()							
27	O ther ▶()							
28	O ther ► ()							
29	Number of Forms 8283 received for which the organization compl				29		Yes	No.
30a	During the year, did the organiza	ition receiv	e by contribution any prope	rty reported in Part I, lines	1-28 that it		res	No
	must hold for at least three year	s from the o	date of the initial contribution	on, and which is not required	to be used			
	for exempt purposes for the enti	re holdıng p	eriod?			30a		No
b	If "Yes," describe the arrangem	ent in Part I	I					
31	Does the organization have a gif	tacceptand	ce policy that requires the r	review of any non-standard	contributions?	31	Yes	
32a	Does the organization hire or us contributions?	e third parti	es or related organizations	to solicit, process, or sell r	on-cash	32a		N o_
b	If "Yes," describe in Part II							
33	If the organization did not report describe in Part II	revenues i	n column (c) for a type of p	roperty for which column (a)	ıs checked,			

#### Part II

**Supplemental Information.** Complete this part to provide the information required by Part I, lines 30b, 32b, and 33. Also complete this part for any additional information.

Ident if ier	Return Reference	Explanation
Non Reporting of Revenue		THE BEMIS CENTER FOR COMTEMPORARY ARTS MAINTAINS AN INVENTORY OF DONATED ART THE ORGANIZATION HAS NO CLEAR, OBJECTIVE BASIS FOR DETERMINING THE FAIR VALUE OF THE INVENTORY AND IT DOES NOT GET RECOGNIZED UNTIL SOLD IN ACCORDANCE WITH THE MODIFIED CASH BASIS OF ACCOUNTING

Schedule M (Form 990) 2009

SCHEDULE O (Form 990)

Department of the Treasury Internal Revenue Service **Supplemental Information to Form 990** 

2009

OMB No 1545-0047

Open to Public Inspection

Complete to provide information for responses to specific questions on Form 990 or to provide any additional information.

Attach to Form 990.

Name of the organization
BEMIS CENTER FOR CONTEMPORARY ARTS INC

Employer identification number

47-0653927

ldentifier	Return Reference	Explanation
Form 990, Part III, line 2	New Program Services	Thanks to the NAC ARRA stimulus grant, in 2010 we are also presenting 6 or more exhibitions in our Underground gallery located in the basement of the building. Included in this program are events related to the exhibitions, such as Openings and Gallery Talks that are free to the public
Form 990, Part VI, Section B, line 11		THE FORM 990 IS PREPARED BY SEIM, JOHNSON, SESTAK AND QUIST, LLP ONCE THE RETURN HAS BEEN PREPARED, AN ELECTRONIC COPY OF THE FORM 990 AND RELATED SCHEDULES ARE SENT TO MANAGEMENT AT THE BEMIS CENTER FOR CONTEMPORARY ARTS, INC. THE DOCUMENT IS THEN FORWARED ON TO THE board of directors. The finance committee reviews the form 990. THE FINANCE COMMITTEE is comprised of FOUR Board members. After reviewing the document, an approval via email or in person IS received from the Board President. AFTER APPROVAL, Mark Masuoka SIGNS the FORM 990 and THE FROM 990 AND RELATED SCHEDULES IS SENT to the IRS. Any questions or concerns ARE addressed prior to signing. This process takes no longer than FIVE business days.
Form 990, Part VI, Section C, line 19		THE BEMIS CENTER FOR COMTEMPORARY ARTS, INC. DOES NOT CURRENTLY MAKE ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, OR FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC
FORM 990, PART XI, LINE 1, ACCOUNTING METHOD		THE BEMIS CENTER FOR CONTEMPORARY ARTS, INC. USES A MODIFIED CASH BASIS OF ACCOUNTING
FORM 990, PART XI, LINE 2C		THE ORGANIZATION HAS A BOARD OF DIRECTORS WHO ASSUMES RESPONSIBILITY FOR OVERSIGHT OVER THE REVIEW OF ITS FINANCIAL STATEMENTS AND THE SELECTION OF THE INDEPENDENT AUDITOR this has not changed from the prior year
FORM 990, PART VI, SECTION B, LINE 12A, CONFLICT OF INTEREST POLICY		THERE IS NO CONFLICT OF INTEREST POLICY THE BYLAWS WERE AMENDED LAST JULY 2009 AND THE CONFLICT OF INTEREST STATUTORY REQUIREMENTS WERE ADDED THE BOARD OF DIRECTORS APPROVED THE AMENDED BYLAWS IN AUGUST 2009 THE BYLAWS DO NOT require the board of directors TO ANNUALLY DISCLOSE INTERESTS, BUT management WILL PROCEED TO HAVE the BOARD OF DIRECTORS PROVIDE A CONFLICT OF INTEREST DECLARATION PAGE AT THE ANNUAL AUGUST FULL BOARD MEETING