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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

2009

Open to Public Inspection

Ā	For the	2009 calend	lar year,	or tax year beginning 06/01/09 , and ending 05/31/10			
В		applicable	Please	C Name of organization	D	Emp	loyer Identification number
	Address		use IRS	ARTS AND HUMANITIES COUNCIL			-
	Name ch	_	label or print or	OF TUSCALOOSA COUNTY		63	-0692093
	Initial reti		type.	Number and street (or P O box, if mail is not delivered to street address) Room/suite	Ε	Tele	phone number
7	Terminat		See	PO BOX 1117	1	20	5-758-5195
7	Amende		Specific Instruc-	City or town, state or country, and ZIP + 4	F	Gro	up Exemption
$\exists$		on pending	tions.	TUSCALOOSA AL 35403	l	Nun	
				zations and 4947(a)(1) nonexempt charitable trusts must attach G Account	ng me	thod	X Cash Accrual
	•			npleted Schedule A (Form 990 or 990-EZ). Other (specif	v) ►		
$\overline{}$	Website	e: <b>&gt; WW</b>		SCARTS ORG H. Check	• []	If the	organization is not
J		mpt status (ch		e) — <b>X</b> 501(c) ( <b>3</b> ) <b>◄</b> (insert no )	to atta or 990	ch Scl -PF)	hedule B (Form 990,
	Check			ganization is not a section 509(a)(3) supporting organization and its gross receipts are n			
		_		turn is not required, but if the organization chooses to file a return, be sure to file a com			
_				to determine gross receipts; if \$500,000 or more, file Form 990 instead of Form 990-EZ		<b>▶</b> \$	400 400
****	art I			penses, and Changes in Net Assets or Fund Balances (See the ins	truct	ions	
<u> </u>	1			nts, and similar amounts received		1	73,430
	2		•	enue including government fees and contracts	Ī	2	354,362
	3	•		nd assessments	Ī	3	
Š.	4	Investment i				4	1,391
7	5a			sale of assets other than inventory	Ī		· · · · · · · · · · · · · · · · · · ·
7	ь			asis and sales expenses 5b			
SCF.N.N.E.Bnyeoea	c			of assets other than inventory (Subtract line 5b from line 5a)		5c	
آوا	6	. ,		vities (complete applicable parts of Schedule G) If any amount is from <b>gaming</b> , check here	7 F		
, pie	a	Gross reven			_		
(8)	_	reported on		6a	ŀ		
0	Ь	•	•	is other than fundraising expenses 6b			
c.s				from special events and activities (Subtract line 6b from line 6a)	$\neg \uparrow$	6c	[
~	7a		, ,	tory, less returns and allowances			
2010	b	Less cost o		· , · · · · · · · · · · · · · · · · · ·	$\neg$		
_	c		•	from sales of inventory (Subtract line 7b from line 7a)		7c	
	8	Other reven		•	)	8	
	9		•	lines 1, 2, 3, 4, 5c, 6c, 7c, and 8	<b>-</b> ∳ [	9	429,183
	10			mounts paid (attach schedule)		10	6,208
	11	Benefits par		1 5676767	Ì	11	
en.	1 12	•		. , , , , <del>,</del> , <del>, , , , , , , , , , , , </del>	Ī	12	53,514
Se	13		-	d other nayments to independent contractors	ı	13	56,793
Expenses	. 14				ı	14	31,471
Щ	15			Ilties, and maintenance		15	7,542
	16	Other exper	nses (de:	Scribe SEE STATEMENT 1 OGDEN IT	) [	16	202,275
	17	•	•	d lines 10 through 16	_ •	17	357,803
	18			or the year (Subtract line 17 from line 9)		18	71,380
ets	19			alances at beginning of year (from line 27, column (A)) (must agree with		:	
158				ported on prior year's return)		19	151,407
Net Assets	20	•	-	t assets or fund balances (attach explanation)		20	<u>,                                      </u>
Z	21	-	_	alances at end of year Combine lines 18 through 20	•	21	222,787
F	art II			ets. If Total assets on line 25, column (B) are \$1,250,000 or more, file Form 990 instead	d of F		
				(See the instructions for Part II )  (A) Beginning of y			(B) End of year
22	Cash, s	savings, and	investm			22	160,866
		and buildings				23	1
		assets (descr	ribe 🕨	SEE STATEMENT 2 50,	293		64,831
	Total a	•		153,		25	225,697
		l <b>iabilities</b> (de:	scribe 🕨		724	_	2,910
		•		s (line 27 of column (B) must agree with line 21)			222,787
				Reduction Act Notice, see the separate instructions.			Form 990-EZ (2009)

DAA

Form 990-EZ (2009) ARTS AND HUMANITIES COUNCIL		-0692093			Page 2
Part III Statement of Program Service Accomplishments	(See the instruc	tions for Part I	II.)	•	penses
What is the organization's primary exempt purpose?				(Required	
ADVANCEMENT OF THE ARTS	<del></del>	<del></del>			and 501(c)(4)
Describe what was achieved in carrying out the organization's exempt purposes. In manner, describe the services provided, the number of persons benefited, or other				_	ons and section
each program title	relevant infontiation	1101		for others	trusts, optional
28 OPERATION OF THE BAMA THEATER - CENTER FOR THE PERFORMIN		<del></del>		loi otileis j	l <u> </u>
ARTS. OVER 20,000 PEOPLE ATTENDED EVENTS	•				
(Grants \$ ) If this amount includes foreign grants, of	heck here	<b>&gt;</b>		28a	123,328
29 SPONSORSHIP OF THE ARTS IN THE SCHOOLS. PROGRAMS PROVID	ED				
AT THE PERFORMING ARTS CENTER AND IN LOCAL AREA SCHOOLS					
2 200 1/11	Land Land	_	ᆈ		31,065
(Grants \$ 3,388) If this amount includes foreign grants, of the various events in Tuscaloosa county including art displa	•	<b>&gt;&gt;</b>		29a	31,063
30 VARIOUS EVENTS IN TUSCALOOSA COUNTY INCLUDING ART DISPLA WORKSHOPS, AND PERFORMANCES.	13				
(Grants \$ 2,820) If this amount includes foreign grants, or	check here	<b>•</b>		30a	137,376
31 Other program services (attach schedule)			_		
(Grants \$ ) If this amount includes foreign grants, or	heck here	<u> </u>	Щ	31a	001 760
32 Total program service expenses (add lines 28a through 31a)			<u>▶</u>	32	291,769
Part IV List of Officers, Directors, Trustees, and Key Employees. List e	(b) Title and average	(c) Compensation	e tne   (d)	Contributions to	(e) Expense
(a) Name and address	hours per week devoted to position	(If not paid, enter -0)		yee benefit plans & red compensation	account and other allowances
SEE STATEMENT 4					
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			$\top$		<del></del>
	1	1	1	l	

Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of

"Yes," Form 990 must be completed instead of Form 990-EZ

Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If

Form **990-EZ** (2009)

44

X

45

Form 990-EZ

Form	990-EZ (2009) ARTS AND HUMANITIES COUNCIL	63	3-0692093			F	age 4
Pa	rt VI Section 501(c)(3) organizations and section 4947(	a)(1) nonexemp	t charitable tr	usts only. All s	sectio		
	501(c)(3) organizations and section 4947(a)(1) non-	exempt charitat	ole trusts must	answer questi	ons 4	6-49	b
	and complete the tables for lines 50 and 51.			<del></del>			
46	Did the organization engage in direct or indirect political campaign activities	on behalf of or in op	position to			Yes	No
	candidates for public office? If "Yes," complete Schedule C, Part I				46		X
47	Did the organization engage in lobbying activities? If "Yes," complete Schedu	ule C, Part II			47		X
48	Is the organization operating a school as described in section 170(b)(1)(A)(ii)	)? If "Yes," complete	Schedule E		48		X
49a	Did the organization make any transfers to an exempt non-charitable related	organization?			49a		X
b	If "Yes," was the related organization a section 527 organization?				49b		
50	Complete this table for the organization's five highest compensated employe	es (other than office	ers, directors, trusti	ees and key			
_	employees) who each received more than \$100,000 of compensation from the	he organization If th	ere is none, enter				
	(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	acc	Expensount a allowa	nd
NON	3						
					L		
f	Total number of other employees paid over \$100,000	<u> </u>			•		
	\$100,000 of compensation from the organization. If there is none, enter "Noi  (a) Name and address of each independent contractor paid more than \$100,000.		) Type of service	(c) (	Compen	sation	
NC	ONE						
	·- ·- ·		_		·		
d	Total number of other independent contractors each receiving over \$100,000	∘ ▶					
Sig					owledge		
Hei	Signature of officer  Tamela W. Peniek, Execu  Type or print name and title	etive Di	reetor				
Pai	d Preparer's signature P Any C	PA WA	Check if self-employed	Preparer's Ide	. •	•	See ins
	parer's Firm's name (or yours JESSUP, INGRAM, BURN	S & ASSOC			63-1		741
	e Only if self-employed), 204 MARINA DR STE 10		,	Phone			
	address, and ZIP + 4 TUSCALOOSA, AL 3540				5-34	9-1	132
May	the IRS discuss this return with the preparer shown above? See instructions	<del></del>		1 110 5 - 01		- T	T No

Form **990-EZ** (2009)

### SCHEDULE A (Form 990 or 990-EZ)

# **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

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

ARTS AND HUMANITIES COUNCIL OF TUSCALOOSA COUNTY

Employer identification number 63-0692093

P	art I	Reas	on for Public Charit	Status (All organizations	must c	omplet	e this j	part.) S	See in	structi	ions.		
The	orga	nization is not	a private foundation becau	ise it is (For lines 1 through 11, o	check only	one box	.)	•				-	
1	$\bigcap$	A church, cor	nvention of churches, or as	sociation of churches described	in section	170(b)(1	)(A)(i).						
2	П			(A)(II). (Attach Schedule E.)									
3	П			rice organization described in se	ction 170	(b)(1)(A)(i	ii).						
4	П			ed in conjunction with a hospital				(1)(A)(ii	i). Ente	r the ho	spital's name		
		city, and state	• ,						•			-	
5		•		of a college or university owned	or operate	ed by a go	overnme	ntal uni	descri	oed in			
		•	b)(1)(A)(iv). (Complete Pa	•		, - J							
6	$\Box$			governmental unit described in <b>s</b>	ection 17	О(Ь)(1)(А	)(v).						
7	П			substantial part of its support from				rom the	genera	Joublic			
		•	section 170(b)(1)(A)(vi). (	·	J				•				
8				170(b)(1)(A)(vi). (Complete Part	:10)								
9	X	-		(1) more than 33 1/3 % of its sup		contributi	ons. me	mbersh	p fees.	and gro	oss		
	س	-	•	mpt functions—subject to certain	•				•	-			
		•		and unrelated business taxable in		•	•						
			~	30, 1975. See section 509(a)(2).	•								
10			<u> </u>	l exclusively to test for public safe			•						
11	$\sqcap$	An organizati	on organized and operated	exclusively for the benefit of, to	perform to	he functio	ns of, or	to carry	out the	•			
				rted organizations described in s									
		<b>509(a)(3)</b> . Ch	eck the box that describes	the type of supporting organizati	ion and co	mplete lu	nes 11e	through	11h				
		a Type	I b Type II	c Type III-Function	ally integr	ated	<b>d</b> [	Тур	e IIIOt	her			
е		By checking t	this box, I certify that the o	rganization is not controlled direc	tly or indii	rectly by c	ne or m	ore disq	ualified				
		persons othe	r than foundation manager	s and other than one or more pul	blicly supp	orted org	anizatio	ns desc	ribed in	section			
		509(a)(1) or s	section 509(a)(2)										
f		If the organiz	ation received a written de	termination from the IRS that it is	s a Type I,	Type II,	or Type	III suppo	orting				_
		organization,	check this box										
g		Since August	t 17, 2006, has the organiz	ation accepted any gift or contrib	ution from	n any of th	ne e						
		following per	rsons?										
		(i) A persor	n who directly or indirectly	controls, either alone or together	with perso	ons descr	ibed in (	II)				Yes	No
		and (III) 1	below, the governing body	of the supported organization?							11g(l)		
		(ii) A family	member of a person desc	ribed in (i) above?							11g(ii)		ļ
		(III) A 35% c	ontrolled entity of a persor	described in (i) or (ii) above?							11g(ill)		<u> </u>
h		Provide the t	following information about	the supported organization(s)					r				
(1)		e of supported	(II) EIN	(III) Type of organization	1 ' '	organization		rou notify	(vi) l organizat	s the	(vii) Am		
	OI	ganization		(described on lines 1–9 above or IRC section		sted in your document?		of your		zed in the	supp	ort	
				(see instructions))		<del></del>		port?	<del></del>	S?			
					Yes	No	Yes	No	Yes	No			
										ĺ			
		<u>.</u>			1	<del> -</del>	_	<u> </u>					
										] ]			
		<del></del>											
					<del></del>	<u> </u>	ļ	ļ	ļ	<b> </b>	-		
Tota	al					1							

	dule A (Form 990 of 990-EZ) 2009 ART					-009203		Page 2
Pa	rt II Support Schedule for O				)(1)(A)(iv) and	170(b)(1)(	A)(vi)	
<u> </u>	(Complete only if you che	ecked the box	<u>on line 5, 7, or</u>	8 of Part I.)	·			
	tion A. Public Support	· · · · · · · · · · · · · · · · · · ·	·		<del>,</del>	,		
Cal	endar 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	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							
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)							
6	Public support. Subtract line 5 from line 4							
	tion B. Total Support				·			
Cal	endar year (or fiscal year beginning in) ▶	(a) 2005	<b>(b)</b> 2006	(c) 2007	(d) 2008	(e) 2009		(f) Total
7	Amounts from line 4							
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources							
9	Net income from unrelated business activities, whether or not the business is regularly carried on							
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)							
11	Total support. Add lines 7 through 10	<u> </u>	L	l	<u> </u>	L		
12	Gross receipts from related activities, etc	•				L	12	<del></del>
13	First five years. If the Form 990 is for the	=	t, second, third, for	urth, or fifth tax ye	ar as a section 50°	1(c)(3)		<b>.</b> —
500	organization, check this box and stop her tion C. Computation of Public St		1000		. <u>.</u>			
	<del></del>	<del></del>		- (0)		· · · · · · · · · · · · · · · · · · ·	44	
14	Public support percentage for 2009 (line 6	• •	-	ın (ĭ))		ŀ	14 15	
15 46-	Public support percentage from 2008 Sch	· ·		40. and line 44 is	22 1/2 0/	ا		<u></u>
16a	33 1/3 % support test—2009. If the organ				33 1/3 % of more,	Check this be	,x	
	and stop here. The organization qualifies		-		45 in 22 4/2 0/ or -	mara abaak ti	<b>.</b>	
þ	33 1/3 % support test—2008. If the organization qualities and stop here. The organization qualities				10 10 00 1/0 7/01 1	noie, check (	113	▶ □
17a	10%-facts-and-circumstances test—200	•	• • •		Sa or 16h and line	a 14 is 10% o	,	
174		=						
	more, and if the organization meets the "fa						,	▶ □
ь	organization meets the "facts-and-circums 10%-facts-and-circumstances test-200		-		· ·		0% or	
	more, and if the organization meets the "fa							
	organization meets the "facts-and-circums			-	· ·		•	▶ □
18	Private foundation. If the organization did		-	•	- · · ·		8	S H
. •	roundation. If the organization dic	, not check a box	Un line 19, 10a, 10	D, 170, OI 170, CI	CON THIS DOX GIRD SE	CO MISH UCHOTI	,	<b>-</b> -

Schedule A (Form 990 or 990-EZ) 2009

Page 3

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

Sac	tion A. Public Support	cked the box o	il lille 3 Ol Fal	(1.)		<del></del>	
	lendar year (or fiscal year beginning in) ▶	(a) 2005	<b>(b)</b> 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
•	long.	- (a) 2000	(2) 2000	(0) 2001	(4, 2000	(0) 2000	(1) 10121
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants")	102,334	32,241	162,367	76,066	73,430	446,438
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	202,785	190,444	308,290	263,675	355,753	1,320,947
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	305,119	222,685	470,657	339,741	429,183	1,767,385
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				İ		
	amount on line 13 for the year	_					
_	Add lines 7a and 7b						
8	Public support (Subtract line 7c from line 6)						1,767,385
	etion B. Total Support	(5) 2005	(b) 200C	(2) 2007	(4) 2009	(=) 2000	(f) Total
	llendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	
9	Amounts from line 6	305,119	222,685	470,657	339,741	429,183	1,767,385
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	2,162	1,123	3,302	2,023		8,610
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b	2,162	1,123	3,302	2,023		8,610
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on					0	
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)	307,281	223,808	473,959	341,764	429,183	1,775,995
14	First five years. If the Form 990 is for the organization, check this box and stop hen	θ		rth, or fifth tax yea	r as a section 501	(c)(3)	
Sec	ction C. Computation of Public Su	upport Percent	age				
15	Public support percentage for 2009 (line 8	• • •	•	n (f))		15	99.52%
16	Public support percentage from 2008 School					16	99.39%
	ction D. Computation of Investme					· · · · · · · · · · · · · · · · · · ·	
17	Investment income percentage for 2009 (I	• •	-	column (f))		17	<u>%</u>
18	Investment income percentage from 2008					18	1 %
19a b	33 1/3 % support tests—2009. If the orga 17 is not more than 33 1/3 %, check this b 33 1/3 % support tests—2008. If the orga	oox and <b>stop here</b> .	The organization of	qualifies as a publi	cly supported orga	anızatıon	<b>▶</b> X
_	line 18 is not more than 33 1/3 %, check t						▶ □
20			=	•	=		•

Schedule A (Form 990 or 990-EZ) 2009 ARTS AND HUMANITIES COUNCIL

63-0692093

Page 4

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

630692093 Arts and Humanities Council 63-0692093 **Fed** 

FYE: 5/31/2010

# **Federal Statements**

# Statement 1 - Form 990-EZ, Part I, Line 16 - Other Expenses

Description	 Amount
EXPENSES	\$
TRAVEL	2,258
CONFERENCES/MEETINGS	2,600
THEATER OPERATIONS	70,378
SCHOOL PROGRAMS	27 <b>,</b> 677
CONCESSION EXPENSE	34,966
CLASSIC MOVIE EXP & FILM	16,795
ARTS MAGAZINE COST	32,857
DIRECT PROGRAM EXPENSE	5,937
LICENSES AND PERMITS	3,993
DUES AND SUBSCRIPTIONS	1,383
SUPPLIES	 3,431
TOTAL	\$ 202,275

# Statement 2 - Form 990-EZ, Part II, Line 24 - Other Assets

Description	 Beginning of Year	 End of Year
EQUIPMENT LESS ACCUMULATED DEPRECIATION ART	\$ 66,884 27,091 10,500	\$ 90,659 37,578 11,750
	 50,293	 64,831

# Statement 3 - Form 990-EZ, Part II, Line 26 - Total Liabilities

Description	 Beginning of Year		End of Year
SALES TAX PAYABLE PAYROLL LIABILITIES	\$ 730 994	\$	614 2,296
	 1,724	_	2,910

Arts and Humanities Council	
630692093 /	

Federal Statements

6/29/2010 2:55 PM

63-0692093 FYE: 5/31/2010

Statement 4 - Form 990EZ,		- List of Officers, Employees	Part IV - List of Officers, Directors, Trustees and Key Employees	ıd Key	
Name and Address	Title	Average Hours	Compensation	Benefits	Expenses
JOHN HICKS	PRESIDENT		0	0	0
REBECCA ROTHMAN	EXEC VICE PR		0	0	0
VALERY MINGES	SECRETARY		0	0	0
MARK SULLIVAN	TREASURER		0	0	0
BILL BUCHANAN	PAST PRESIDE		0	0	0
MARGARET WILSON	DIRECTOR		0	0	0
DR LOY SINGLETON	DIRECTOR		0	0	0
MARCIA QUARLES	DIRECTOR		0	0	0
EVAN FITTS	DIRECTOR		0	0	0
ANNE MONFORE	DIRECTOR		0	0	0
PAMELA DEWITT	DIRECTOR		0	0	0
BRENDA RANDALL	DIRECTOR		0	0	0
J SYDNEY COOK, III	DIRECTOR		0	0	0
VONCILE PEARCE	DIRECTOR		0	0	0
ROBERT MORGAN	DIRECTOR		0	0	0
JOAN BROWN	DIRECTOR		0	0	0
BERT RAGSDALE	DIRECTOR		0	0	0
ANN BOURNE	DIRECTOR		0	0	0

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630692093 Arts and Humanities Council 63-0692093 FYE: 5/31/2010	Federal Statements	nts	6/2	6/29/2010 2:55 PM
Statement 4 - Form 990EZ		Part IV - List of Officers, Directors, Trustees and Key Employees (continued)	nd Key	•
Name and Address	Average Title Hours	Compensation	Benefits	Expenses
MARY KERR	DIRECTOR	0	0	0
ELIZABETH HAMNER	DIRECTOR	0	0	0
BEVERLY MAY	DIRECTOR	0	0	0
JOHN RANDLE	DIRECTOR	0	0	0
ANDREW GRACE	DIRECTOR	0	0	0
DR. PAMELA PENICK	DIRECTOR	0	0	0

Form **4562** 

Department of the Treasury Internal Revenue Service

# **Depreciation and Amortization**

(Including Information on Listed Property)

Attach to your tax return.

OMB No 1545-0172 2009

Attachment Sequence No 6

Name(s) shown on return

9) ► See separate Instructions.

ARTS AND HUMANITIES COUNCIL

OF TUSCALOOSA COUNTY

IdentifyIng number 63-0692093

	NDIRECT DEPRECIAT	ION									
Pa	ert I Election To Exper	se Certain Prop	erty Under Se	ction	179						
	Note: If you have a					com	plete Pa	art I.			
1	Maximum amount. See the instructions for a higher limit for certain businesses								1	250,	,000
2	Total cost of section 179 property placed in service (see instructions)								2		
3	Threshold cost of section 179 property before reduction in limitation (see instructions)								3	800	,000
4	Reduction in limitation Subtract line 3 from line 2. If zero or less, enter -0-										
5	Dollar limitation for tax year Subtract line 4 from line 1. If zero or less, enter -0 If marned filing separately, see instructions										
6	(a) Descriptio	n of property		(b) Cost	(business use	only)	(c) E	lected cost			
					•						
7	Listed property Enter the amount	from line 29				7					
8	otal elected cost of section 179 property. Add amounts in column (c), lines 6 and 7								8		
9	Tentative deduction Enter the smaller of line 5 or line 8								9		
10	Carryover of disallowed deduction from line 13 of your 2008 Form 4562										
11	Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instructions)									***	
12	Section 179 expense deduction A	Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11									
13	Carryover of disallowed deduction	to 2010. Add lines 9	and 10, less line	12	<b></b>	13					
Note	: Do not use Part II or Part III belov	for listed property 1	nstead, use Part V	<u>'</u>				· . ·		<del></del>	
Pž	ert II Special Depreciat	<u>ion Allowance a</u>	nd Other Dep	<u>reciati</u>	on (Do no	t inc	lude liste	ed prop	erty.)	(See instr.)	<del></del>
14	Special depreciation allowance fo	r qualified property (o	ther than listed pro	operty) p	laced in serv	/ice					
	during the tax year (see instruction	ns)							14		
15	Property subject to section 168(f)	(1) election							15		
16										8	<u>,796</u>
Pa	art III MACRS Depreciat	lion (Do not inclu			See instru	uctio	ns.)				
				ion A					17		
17										1,	<u>, 691</u>
18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here ▶ Section B—Assets Placed in Service During 2009 Tax Year Using the General Depreciation Sy									Ē		
	Section B—	1		-	ar Using the	Gene	ral Depre	clation Sy	stem	(	
	(a) Classification of property	(b) Month and year placed in service	(c) Basis for depre (business/investm only–see instruc	ent use	(d) Recovery period	(e) C	onvention	(f) Met	hod	(g) Depreciation de	duction
19a	3-year property										
b	5-year property										
_ <u>c</u>	7-year property										
<u>d</u>	10-year property										
8	15-year property	<u>-</u>									
f	20-year property										
g	25-year property				25 yrs			S/L			
h					27 5 yrs.		MM	S/L			
	property				27 5 yrs		MM	S/L			
i	Nonresidential real property				39 yrs		MM	S/L			
	<u> </u>	Discouling Comme	 	- \-			MM	S/L			
		ssets Placed in Serv	TICE DURING 2009	ax Year	Using the A	Alterna	tive Debi	eciation :	systen	n	
	Class life	-						S/L			
	12-year	· · · · · · · · · · · · · · · · · · ·			12 yrs			S/L		ļ	
	40-year	otructions \	<u> </u>		40 yrs	L	MM	S/L			
	art IV Summary (See ins								Τ	T	
21 22	Listed property. Enter amount from								21		
22	Total. Add amounts from line 12,						iter here				40=
22	and on the appropriate lines of yo				instructions	-			22	10	,487
23	For assets shown above and place	-	ne current year, e	nter the							
	portion of the basis attributable to	section 263A costs				23	L			<u> </u>	