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**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

91100 11/02/2010 3 53 PM  
OMB No 1545-0047  
**2009**  
Open to Public  
Inspection

**A** For the 2009 calendar year, or tax year beginning **07/01/09**, and ending **06/30/10**

**B** Check if applicable:  
☐ Address change  
☐ Name change  
☐ Initial return  
☐ Termination  
☐ Amended return  
☐ Application pending

**C** Name of organization **VERMONT COUNCIL ON THE ARTS**  
**d\b\ a VERMONT ARTS COUNCIL**  
 Doing Business As  
 Number and street (or P O box if mail is not delivered to street address) Room/suite  
**136 STATE STREET, DRAWER 33**  
 City or town, state or country, and ZIP + 4  
**MONTPELIER VT 05633-6001**

**D** Employer identification number  
**03-0218115**

**E** Telephone number  
**802-828-3291**

**G** Gross receipts \$ **2,080,333**

**F** Name and address of principal officer:  
**Alexander L. Aldrich**  
**136 State Street, Drawer 33**  
**Montpelier VT 05633-6001**

**I** Tax-exempt status ☒ 501(c) ( **3** ) ◀ (insert no ) ☐ 4947(a)(1) or ☐ 527

**J** Website: ▶ **vermontartscouncil.org**

**K** Type of organization ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶

**L** Year of formation **1964** **M** State of legal domicile **VT**

**Part I Summary**

**1** Briefly describe the organization's mission or most significant activities:  
**See Schedule O**

**2** Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets

**3** Number of voting members of the governing body (Part VI, line 1a) **3** **18**

**4** Number of independent voting members of the governing body (Part VI, line 1b) **4** **18**

**5** Total number of employees (Part V, line 2a) **5** **12**

**6** Total number of volunteers (estimate if necessary) **6** **53**

**7a** Total gross unrelated business revenue from Part VIII, column (C), line 12 **7a**

**b** Net unrelated business taxable income from Form 990-T, line 34 **7b** **0**

|                                                                                              | Prior Year       | Current Year     |
|----------------------------------------------------------------------------------------------|------------------|------------------|
| <b>8</b> Contributions and grants (Part VIII, line 1h) <b>RECEIVED</b>                       | <b>1,705,164</b> | <b>1,717,439</b> |
| <b>9</b> Program service revenue (Part VIII, line 2g)                                        | <b>195,265</b>   | <b>279,254</b>   |
| <b>10</b> Investment income (Part VIII, column (A), lines 3, 4, and 7d)                      | <b>6,957</b>     | <b>20,101</b>    |
| <b>11</b> Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)           |                  | <b>48,434</b>    |
| <b>12</b> Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) | <b>1,907,386</b> | <b>2,065,228</b> |
| <b>13</b> Grants and similar amounts paid (Part IX, column (A), lines 1-3)                   | <b>841,030</b>   | <b>889,895</b>   |
| <b>14</b> Benefits paid to or for members (Part IX, column (A), line 4)                      |                  |                  |
| <b>15</b> Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)  | <b>765,105</b>   | <b>766,194</b>   |
| <b>16a</b> Professional fundraising fees (Part IX, column (A), line 11e)                     |                  |                  |
| <b>b</b> Total fundraising expenses (Part IX, column (D), line 25) ▶ <b>57,266</b>           |                  |                  |
| <b>17</b> Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)                       | <b>304,855</b>   | <b>322,669</b>   |
| <b>18</b> Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)           | <b>1,910,990</b> | <b>1,978,758</b> |
| <b>19</b> Revenue less expenses. Subtract line 18 from line 12                               | <b>-3,604</b>    | <b>86,470</b>    |
| <b>20</b> Total assets (Part X, line 16)                                                     | <b>1,182,173</b> | <b>1,277,918</b> |
| <b>21</b> Total liabilities (Part X, line 26)                                                | <b>437,033</b>   | <b>446,308</b>   |
| <b>22</b> Net assets or fund balances. Subtract line 21 from line 20                         | <b>745,140</b>   | <b>831,610</b>   |

**Part II Signature Block**

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

Signature of officer **Alexander L. Aldrich** Date **11/8/10**

Type or print name and title **ALEXANDER L. ALDRICH, EXECUTIVE DIRECTOR**

**Paid Preparer's Use Only**

Preparer's signature **[Signature]** Date **11/02/10** Check if self-employed ☐ Preparer's identifying number (see instructions) **022-44-8555**

Firm's name (or yours if self-employed), address, and ZIP + 4 **Kittell, Branagan & Sargent, CPA's** EIN ▶ **03-0302296**

**154 N. Main St.** Phone no ▶ **802-524-9531**

**St. Albans, VT 05478**

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

917-19

13

SCANNED DEC 03 2010

**Part III Statement of Program Service Accomplishments**

- 1 Briefly describe the organization's mission

See Schedule O

- 2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?

☒ Yes ☐ No

If "Yes," describe these new services on Schedule O

- 3 Did the organization cease conducting, or make significant changes in how it conducts, any program services?

☐ Yes ☒ No

If "Yes," describe these changes on Schedule O

- 4 Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

4a (Code ) (Expenses \$ 869,904 including grants of \$ 485,227 ) (Revenue \$ 16,772 )

ARTS CREATION AND PRESENTATION PROGRAM PROVIDES GRANTS AND SERVICES TO SUPPORT THE DEVELOPMENT OF VERMONT ARTISTS AND ARTS ORGANIZATIONS AND TO PROVIDE GREATER OPPORTUNITIES FOR THE CREATION AND PRESENTATION OF EXCELLENT WORK. 127 GRANTS WERE AWARDED TO ARTISTS AND ARTS ORGANIZATIONS. THE ONLINE GRANT APPLICATION SYSTEM WAS IMPROVED. "BREAKING INTO BUSINESS" WORKSHOPS HELPED ARTISTS DEVELOP MARKETING AND BUSINESS PLANS. GRANT-SEEKERS AND ACCESSIBILITY WORKSHOPS WERE HELD. ART JOBS GRANT PROGRAM WAS IMPLEMENTED WITH AMERICAN RECOVERY AND REINVESTMENT ACT FUNDING FROM THE NATIONAL ENDOWMENT FOR THE ARTS TO PROVIDE SUPPORT FOR THE PRESERVATION OF

4b (Code ) (Expenses \$ 210,724 including grants of \$ 100,090 ) (Revenue \$ )

ARTS EDUCATION PROGRAM PROVIDES GRANTS AND SERVICES TO PROMOTE HIGH QUALITY ARTS EDUCATION AND LIFELONG LEARNING IN AND THROUGH ARTS. 40 GRANTS WERE AWARDED TO SCHOOLS, ARTS ORGANIZATIONS AND ARTISTS. A NEW STREAMLINED GRANT PROGRAM WAS LAUNCHED TO PROVIDE SMALL GRANTS TO UNDERSERVED SCHOOLS. GRANT-SEEKERS WORKSHOPS WERE HELD. THE ONLINE GRANT APPLICATION SYSTEM WAS IMPROVED. TEACHING ARTISTS WERE JURIED AND APPROVED FOR SCHOOLS TO USE IN THEIR PROGRAMMING. A POETRY RECITATION CONTEST FOR HIGH SCHOOL STUDENTS WAS HELD, SENDING THE STATE FINALS WINNER TO THE NATIONAL COMPETITION.

4c (Code ) (Expenses \$ 372,163 including grants of \$ 304,578 ) (Revenue \$ 261,923 )

COMMUNITY DEVELOPMENT PROGRAM PROVIDES GRANTS AND SERVICES TO SUPPORT EFFORTS BY COMMUNITIES TO MAKE THE ARTS PART OF EVERYDAY LIFE AND TO INCREASE PUBLIC AWARENESS OF THE POSITIVE ROLE PLAYED BY ARTISTS AND ARTS ORGANIZATIONS IN THEIR COMMUNITIES. 23 GRANTS WERE AWARDED TO ARTS ORGANIZATIONS, ARTISTS, AND COMMUNITIES. GRANT-SEEKERS AND CULTURAL FACILITIES WORKSHOPS WERE HELD. SITE VISITS WERE CONDUCTED WITH 7 LOCAL ARTS ORGANIZATIONS TO PROVIDE ASSISTANCE WITH ACCESSIBILITY PLANNING. NETWORKING AND BEST PRACTICES MEETINGS FOR LOCAL ARTS ORGANIZATIONS WERE HELD. THE STATEWIDE COMMUNITY

- 4d Other program services (Describe in Schedule O )

(Expenses \$ 156,378 including grants of \$ ) (Revenue \$ 9,838 )

4e Total program service expenses ► 1,609,169

**Part IV Checklist of Required Schedules**

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Yes      | No       |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------|
| <b>1</b> Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | <b>X</b> |          |
| <b>2</b> Is the organization required to complete Schedule B, Schedule of Contributors?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | <b>X</b> |          |
| <b>3</b> 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                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |          | <b>X</b> |
| <b>4</b> <b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | <b>X</b> |          |
| <b>5</b> <b>Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations.</b> Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |          |          |
| <b>6</b> 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                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |          | <b>X</b> |
| <b>7</b> 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                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |          | <b>X</b> |
| <b>8</b> Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |          | <b>X</b> |
| <b>9</b> 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                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |          | <b>X</b> |
| <b>10</b> Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | <b>X</b> |          |
| <b>11</b> 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                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | <b>X</b> |          |
| <ul style="list-style-type: none"> <li>Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI</li> <li>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</li> <li>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</li> <li>Did the organization report an amount for other assets related 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</li> <li>Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X</li> <li>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</li> </ul> |          |          |
| <b>12</b> Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | <b>X</b> |          |
| <b>12A</b> Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | <b>X</b> |          |
| <b>13</b> Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |          | <b>X</b> |
| <b>14a</b> Did the organization maintain an office, employees, or agents outside of the United States?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |          | <b>X</b> |
| <b>b</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                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |          | <b>X</b> |
| <b>15</b> Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Part II                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |          | <b>X</b> |
| <b>16</b> Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Part III                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |          | <b>X</b> |
| <b>17</b> 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? If "Yes," complete Schedule G, Part I                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |          | <b>X</b> |
| <b>18</b> Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | <b>X</b> |          |
| <b>19</b> 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                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |          | <b>X</b> |
| <b>20</b> Did the organization operate one or more hospitals? If "Yes," complete Schedule H                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |          | <b>X</b> |

**Part IV Checklist of Required Schedules (continued)**

|                                                                                                                                                                                                                                                                                          | Yes         | No |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|----|
| <b>21</b> 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                                                               | <b>21</b> X |    |
| <b>22</b> 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                                                                                | <b>22</b> X |    |
| <b>23</b> Did the organization answer "Yes" to Part VII, Section A, line 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                           | <b>23</b>   | X  |
| <b>24a</b> 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 lines 24b through 24d and complete Schedule K. If "No," go to line 25 | <b>24a</b>  | X  |
| <b>b</b> Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?                                                                                                                                                                               | <b>24b</b>  |    |
| <b>c</b> Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?                                                                                                                                      | <b>24c</b>  |    |
| <b>d</b> Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?                                                                                                                                                                         | <b>24d</b>  |    |
| <b>25a</b> <b>Section 501(c)(3) and 501(c)(4) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I                                                                          | <b>25a</b>  | X  |
| <b>b</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             | <b>25b</b>  | X  |
| <b>26</b> 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                                         | <b>26</b>   | X  |
| <b>27</b> 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                 | <b>27</b>   | X  |
| <b>28</b> 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):                                                                                  |             |    |
| <b>a</b> A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV                                                                                                                                                                         | <b>28a</b>  | X  |
| <b>b</b> A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV                                                                                                                                                      | <b>28b</b>  | X  |
| <b>c</b> 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 direct or indirect owner? If "Yes," complete Schedule L, Part IV                                              | <b>28c</b>  | X  |
| <b>29</b> Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M                                                                                                                                                                       | <b>29</b> X |    |
| <b>30</b> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M                                                                                                       | <b>30</b>   | X  |
| <b>31</b> Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I                                                                                                                                                             | <b>31</b>   | X  |
| <b>32</b> Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II                                                                                                                                           | <b>32</b>   | X  |
| <b>33</b> Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I                                                                                           | <b>33</b>   | X  |
| <b>34</b> Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1                                                                                                                                              | <b>34</b>   | X  |
| <b>35</b> Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2                                                                                                                                        | <b>35</b>   | X  |
| <b>36</b> <b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2                                                                                                | <b>36</b>   | X  |
| <b>37</b> 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                                                  | <b>37</b>   | X  |
| <b>38</b> Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O                                                                                             | <b>38</b> X |    |

**Part V Statements Regarding Other IRS Filings and Tax Compliance**

|            |                                                                                                                                                                                                                                                                              | Yes          | No |
|------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|----|
| <b>1a</b>  | 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> 63 |    |
| <b>b</b>   | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.                                                                                                                                                                                             | <b>1b</b> 0  |    |
| <b>c</b>   | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?                                                                                                                     | <b>1c</b>    | X  |
| <b>2a</b>  | 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>2a</b> 12 |    |
| <b>b</b>   | If at least one is reported on line 2a, did the organization file all required federal employment tax returns?<br>Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see instructions).                                     | <b>2b</b>    | X  |
| <b>3a</b>  | Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?                                                                                                                                                         | <b>3a</b>    | X  |
| <b>b</b>   | If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O.                                                                                                                                                                            | <b>3b</b>    |    |
| <b>4a</b>  | 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)?                                   | <b>4a</b>    | X  |
| <b>b</b>   | If "Yes," enter the name of the foreign country:<br>See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.                                                                                        |              |    |
| <b>5a</b>  | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?                                                                                                                                                                        | <b>5a</b>    | X  |
| <b>b</b>   | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?                                                                                                                                                             | <b>5b</b>    | X  |
| <b>c</b>   | If "Yes," to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?                                                                                                                             | <b>5c</b>    |    |
| <b>6a</b>  | 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?                                                                                                  | <b>6a</b>    | X  |
| <b>b</b>   | If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?                                                                                                                                | <b>6b</b>    |    |
| <b>7</b>   | <b>Organizations that may receive deductible contributions under section 170(c).</b>                                                                                                                                                                                         |              |    |
| <b>a</b>   | 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?                                                                                                                              | <b>7a</b>    | X  |
| <b>b</b>   | If "Yes," did the organization notify the donor of the value of the goods or services provided?                                                                                                                                                                              | <b>7b</b>    | X  |
| <b>c</b>   | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?                                                                                                                                         | <b>7c</b>    | X  |
| <b>d</b>   | If "Yes," indicate the number of Forms 8282 filed during the year.                                                                                                                                                                                                           | <b>7d</b>    |    |
| <b>e</b>   | Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?                                                                                                                                            | <b>7e</b>    | X  |
| <b>f</b>   | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?                                                                                                                                                                 | <b>7f</b>    | X  |
| <b>g</b>   | For all contributions of qualified intellectual property, did the organization file Form 8899 as required?                                                                                                                                                                   | <b>7g</b>    | X  |
| <b>h</b>   | For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?                                                                                                                                                        | <b>7h</b>    | X  |
| <b>8</b>   | <b>Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations.</b> Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? | <b>8</b>     |    |
| <b>9</b>   | <b>Sponsoring organizations maintaining donor advised funds.</b>                                                                                                                                                                                                             |              |    |
| <b>a</b>   | Did the organization make any taxable distributions under section 4966?                                                                                                                                                                                                      | <b>9a</b>    |    |
| <b>b</b>   | Did the organization make a distribution to a donor, donor advisor, or related person?                                                                                                                                                                                       | <b>9b</b>    |    |
| <b>10</b>  | <b>Section 501(c)(7) organizations.</b> Enter.                                                                                                                                                                                                                               |              |    |
| <b>a</b>   | Initiation fees and capital contributions included on Part VIII, line 12.                                                                                                                                                                                                    | <b>10a</b>   |    |
| <b>b</b>   | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.                                                                                                                                                                                 | <b>10b</b>   |    |
| <b>11</b>  | <b>Section 501(c)(12) organizations.</b> Enter.                                                                                                                                                                                                                              |              |    |
| <b>a</b>   | Gross income from members or shareholders.                                                                                                                                                                                                                                   | <b>11a</b>   |    |
| <b>b</b>   | Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)                                                                                                                                                 | <b>11b</b>   |    |
| <b>12a</b> | <b>Section 4947(a)(1) non-exempt charitable trusts.</b> Is the organization filing Form 990 in lieu of Form 1041?                                                                                                                                                            | <b>12a</b>   |    |
| <b>b</b>   | If "Yes," enter the amount of tax-exempt interest received or accrued during the year.                                                                                                                                                                                       | <b>12b</b>   |    |

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

**Section A. Governing Body and Management**

|                                                                                                                                                                                                                              | Yes       | No       |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|----------|
| <b>1a</b> Enter the number of voting members of the governing body                                                                                                                                                           | <b>18</b> |          |
| <b>1b</b> Enter the number of voting members that are independent                                                                                                                                                            | <b>18</b> |          |
| <b>2</b> 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?                                               |           | <b>X</b> |
| <b>3</b> 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? |           | <b>X</b> |
| <b>4</b> Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?                                                                                               |           | <b>X</b> |
| <b>5</b> Did the organization become aware during the year of a material diversion of the organization's assets?                                                                                                             |           | <b>X</b> |
| <b>6</b> Does the organization have members or stockholders?                                                                                                                                                                 | <b>X</b>  |          |
| <b>7a</b> Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?                                                                                        | <b>X</b>  |          |
| <b>7b</b> Are any decisions of the governing body subject to approval by members, stockholders, or other persons?                                                                                                            | <b>X</b>  |          |
| <b>8</b> Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:                                                                                   |           |          |
| <b>a</b> The governing body?                                                                                                                                                                                                 | <b>X</b>  |          |
| <b>b</b> Each committee with authority to act on behalf of the governing body?                                                                                                                                               | <b>X</b>  |          |
| <b>9</b> 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        |           | <b>X</b> |

**Section B. Policies** (This Section B requests information about policies not required by the Internal Revenue Code.)

|                                                                                                                                                                                                                                                                                                         | Yes      | No       |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------|
| <b>10a</b> Does the organization have local chapters, branches, or affiliates?                                                                                                                                                                                                                          |          | <b>X</b> |
| <b>b</b> If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?                                                                             |          |          |
| <b>11</b> Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?                                                                                                                                                                            |          | <b>X</b> |
| <b>11a</b> Describe in Schedule O the process, if any, used by the organization to review this Form 990                                                                                                                                                                                                 |          |          |
| <b>12a</b> Does the organization have a written conflict of interest policy? If "No," go to line 13                                                                                                                                                                                                     | <b>X</b> |          |
| <b>b</b> Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?                                                                                                                                                              | <b>X</b> |          |
| <b>c</b> Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done                                                                                                                                             | <b>X</b> |          |
| <b>13</b> Does the organization have a written whistleblower policy?                                                                                                                                                                                                                                    | <b>X</b> |          |
| <b>14</b> Does the organization have a written document retention and destruction policy?                                                                                                                                                                                                               | <b>X</b> |          |
| <b>15</b> 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?                                                                          |          |          |
| <b>a</b> The organization's CEO, Executive Director, or top management official                                                                                                                                                                                                                         | <b>X</b> |          |
| <b>b</b> Other officers or key employees of the organization                                                                                                                                                                                                                                            |          | <b>X</b> |
| If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.)                                                                                                                                                                                                                    |          |          |
| <b>16a</b> Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?                                                                                                                                        |          | <b>X</b> |
| <b>b</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? |          |          |

**Section C. Disclosure**

- 17** List the states with which a copy of this Form 990 is required to be filed ► **None**
- 18** Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply.  
☐ Own website ☒ Another's website ☒ Upon request
- 19** Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public
- 20** State the name, physical address, and telephone number of the person who possesses the books and records of the organization ► **VT COUNCIL ON THE ARTS** **136 STATE ST**

**MONTPELIER****VT 05633-6001 802-828-3291**

**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. 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, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

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

| (A)<br>Name and Title            | (B)<br>Average hours per week | (C)<br>Position (check all that apply) |                       |         |              |                              |        | (D)<br>Reportable compensation from the organization (W-2/1099-MISC) | (E)<br>Reportable compensation from related organizations (W-2/1099-MISC) | (F)<br>Estimated amount of other compensation from the organization and related organizations |
|----------------------------------|-------------------------------|----------------------------------------|-----------------------|---------|--------------|------------------------------|--------|----------------------------------------------------------------------|---------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------|
|                                  |                               | Individual trustee or director         | Institutional trustee | Officer | Key employee | Highest compensated employee | Former |                                                                      |                                                                           |                                                                                               |
| David Carris                     | 1.00                          | X                                      |                       | X       |              |                              |        | 0                                                                    | 0                                                                         | 0                                                                                             |
| James Clubb                      | 1.00                          | X                                      |                       | X       |              |                              |        | 0                                                                    | 0                                                                         | 0                                                                                             |
| Brian Cosgrove                   | 1.00                          | X                                      |                       |         |              |                              |        | 0                                                                    | 0                                                                         | 0                                                                                             |
| Peggy Kannenstine                | 1.00                          | X                                      |                       |         |              |                              |        | 0                                                                    | 0                                                                         | 0                                                                                             |
| Warren Kimble                    | 1.00                          | X                                      |                       |         |              |                              |        | 0                                                                    | 0                                                                         | 0                                                                                             |
| Margaret Lawrence                | 1.00                          | X                                      |                       |         |              |                              |        | 0                                                                    | 0                                                                         | 0                                                                                             |
| Melinda Moulton                  | 1.00                          | X                                      |                       |         |              |                              |        | 0                                                                    | 0                                                                         | 0                                                                                             |
| Gayle Ottmann                    | 1.00                          | X                                      |                       |         |              |                              |        | 0                                                                    | 0                                                                         | 0                                                                                             |
| Gary Reis                        | 1.00                          | X                                      |                       |         |              |                              |        | 0                                                                    | 0                                                                         | 0                                                                                             |
| Gerianne Smart                   | 1.00                          | X                                      |                       |         |              |                              |        | 0                                                                    | 0                                                                         | 0                                                                                             |
| Steve Swayne                     | 1.00                          | X                                      |                       |         |              |                              |        | 0                                                                    | 0                                                                         | 0                                                                                             |
| Caro Thompson                    | 1.00                          | X                                      |                       |         |              |                              |        | 0                                                                    | 0                                                                         | 0                                                                                             |
| Paul Ugalde                      | 1.00                          | X                                      |                       |         |              |                              |        | 0                                                                    | 0                                                                         | 0                                                                                             |
| Gretchen Babcock<br>Sec/Treasure | 2.00                          | X                                      |                       | X       |              |                              |        | 0                                                                    | 0                                                                         | 0                                                                                             |
| Jay Hathaway<br>Vice Chair       | 2.00                          | X                                      |                       | X       |              |                              |        | 0                                                                    | 0                                                                         | 0                                                                                             |
| Marie Houghton<br>Chair          | 2.00                          | X                                      |                       | X       |              |                              |        | 0                                                                    | 0                                                                         | 0                                                                                             |
| Barbara Morrow<br>Vice Chair     | 2.00                          | X                                      |                       | X       |              |                              |        | 0                                                                    | 0                                                                         | 0                                                                                             |

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

| (A)<br>Name and Title                | (B)<br>Average<br>hours per<br>week | (C)<br>Position (check all that apply) |                       |         |              |                                 |        | (D)<br>Reportable<br>compensation<br>from<br>the<br>organization<br>(W-2/1099-MISC) | (E)<br>Reportable<br>compensation<br>from related<br>organizations<br>(W-2/1099-MISC) | (F)<br>Estimated<br>amount of<br>other<br>compensation<br>from the<br>organization<br>and related<br>organizations |
|--------------------------------------|-------------------------------------|----------------------------------------|-----------------------|---------|--------------|---------------------------------|--------|-------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|
|                                      |                                     | Individual trustee<br>or director      | Institutional trustee | Officer | Key employee | Highest compensated<br>employee | Former |                                                                                     |                                                                                       |                                                                                                                    |
| Ruth Wallman                         | 1.00                                | X                                      |                       |         |              |                                 |        | 0                                                                                   | 0                                                                                     | 0                                                                                                                  |
| Greg Wordon                          | 1.00                                | X                                      |                       |         |              |                                 |        | 0                                                                                   | 0                                                                                     | 0                                                                                                                  |
| Pennie Beach                         | 1.00                                | X                                      |                       |         |              |                                 |        | 0                                                                                   | 0                                                                                     | 0                                                                                                                  |
| Carlos Haase                         | 1.00                                | X                                      |                       |         |              |                                 |        | 0                                                                                   | 0                                                                                     | 0                                                                                                                  |
| Stephanie Jerome                     | 1.00                                | X                                      |                       |         |              |                                 |        | 0                                                                                   | 0                                                                                     | 0                                                                                                                  |
| Rob Mermim                           | 1.00                                | X                                      |                       |         |              |                                 |        | 0                                                                                   | 0                                                                                     | 0                                                                                                                  |
| Alexander L. Aldrich<br>Executive Di | 40.00                               |                                        |                       | X       |              |                                 |        | 77,754                                                                              | 0                                                                                     | 10,255                                                                                                             |
| Elaine Dufresne<br>Dir of Admin      | 40.00                               |                                        |                       | X       |              |                                 |        | 59,807                                                                              | 0                                                                                     | 8,590                                                                                                              |
|                                      |                                     |                                        |                       |         |              |                                 |        |                                                                                     |                                                                                       |                                                                                                                    |
|                                      |                                     |                                        |                       |         |              |                                 |        |                                                                                     |                                                                                       |                                                                                                                    |
|                                      |                                     |                                        |                       |         |              |                                 |        |                                                                                     |                                                                                       |                                                                                                                    |
|                                      |                                     |                                        |                       |         |              |                                 |        |                                                                                     |                                                                                       |                                                                                                                    |
|                                      |                                     |                                        |                       |         |              |                                 |        |                                                                                     |                                                                                       |                                                                                                                    |
| <b>1b Total</b>                      |                                     |                                        |                       |         |              |                                 |        | <b>137,561</b>                                                                      |                                                                                       | <b>18,845</b>                                                                                                      |

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

- 3 Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual
- 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 individual
- 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

|   | Yes | No |
|---|-----|----|
| 3 |     | X  |
| 4 |     | X  |
| 5 |     | X  |

**Section B. Independent Contractors**

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

| (A)<br>Name and business address | (B)<br>Description of services | (C)<br>Compensation |
|----------------------------------|--------------------------------|---------------------|
|                                  |                                |                     |
|                                  |                                |                     |
|                                  |                                |                     |
|                                  |                                |                     |
|                                  |                                |                     |

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

**Part VIII Statement of Revenue**

|                                                                                                                                |                                                                                     |                                                                                   | (A)<br>Total revenue | (B)<br>Related or<br>exempt<br>function<br>revenue | (C)<br>Unrelated<br>business<br>revenue | (D)<br>Revenue<br>excluded from tax<br>under sections<br>512, 513, or 514 |
|--------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|----------------------|----------------------------------------------------|-----------------------------------------|---------------------------------------------------------------------------|
| <b>Contributions, gifts, grants<br/>and other similar amounts</b>                                                              | 1a Federated campaigns                                                              | 1a                                                                                |                      |                                                    |                                         |                                                                           |
|                                                                                                                                | b Membership dues                                                                   | 1b                                                                                |                      |                                                    |                                         |                                                                           |
|                                                                                                                                | c Fundraising events                                                                | 1c                                                                                |                      |                                                    |                                         |                                                                           |
|                                                                                                                                | d Related organizations                                                             | 1d                                                                                |                      |                                                    |                                         |                                                                           |
|                                                                                                                                | e Government grants (contributions)                                                 | 1e                                                                                | 233,929              |                                                    |                                         |                                                                           |
|                                                                                                                                | f All other contributions, gifts, grants,<br>and similar amounts not included above | 1f                                                                                | 1,483,510            |                                                    |                                         |                                                                           |
|                                                                                                                                | g Noncash contributions included in lines 1a-1f                                     |                                                                                   | \$ 105,499           |                                                    |                                         |                                                                           |
|                                                                                                                                | h Total. Add lines 1a-1f                                                            |                                                                                   | 1,717,439            |                                                    |                                         |                                                                           |
| <b>Program Service Revenue</b>                                                                                                 | 2a STATE OF VERMONT                                                                 | Busn. Code                                                                        | 192,754              | 192,754                                            |                                         |                                                                           |
|                                                                                                                                | b ART IN STATE BUILDINGS                                                            |                                                                                   | 86,500               | 86,500                                             |                                         |                                                                           |
|                                                                                                                                | c                                                                                   |                                                                                   |                      |                                                    |                                         |                                                                           |
|                                                                                                                                | d                                                                                   |                                                                                   |                      |                                                    |                                         |                                                                           |
|                                                                                                                                | e                                                                                   |                                                                                   |                      |                                                    |                                         |                                                                           |
|                                                                                                                                | f All other program service revenue                                                 |                                                                                   |                      |                                                    |                                         |                                                                           |
|                                                                                                                                | g Total. Add lines 2a-2f                                                            |                                                                                   | 279,254              |                                                    |                                         |                                                                           |
|                                                                                                                                | <b>Other Revenue</b>                                                                | 3 Investment income (including dividends, interest, and<br>other similar amounts) |                      | 20,101                                             |                                         |                                                                           |
| 4 Income from investment of tax-exempt bond proceeds                                                                           |                                                                                     |                                                                                   |                      |                                                    |                                         |                                                                           |
| 5 Royalties                                                                                                                    |                                                                                     |                                                                                   |                      |                                                    |                                         |                                                                           |
| 6a Gross Rents                                                                                                                 |                                                                                     | (i) Real (ii) Personal                                                            |                      |                                                    |                                         |                                                                           |
| b Less rental exps                                                                                                             |                                                                                     |                                                                                   |                      |                                                    |                                         |                                                                           |
| c Rental inc or (loss)                                                                                                         |                                                                                     |                                                                                   |                      |                                                    |                                         |                                                                           |
| d Net rental income or (loss)                                                                                                  |                                                                                     |                                                                                   |                      |                                                    |                                         |                                                                           |
| 7a Gross amount from<br>sales of assets                                                                                        |                                                                                     | (i) Securities (ii) Other                                                         |                      |                                                    |                                         |                                                                           |
| b Less cost or other                                                                                                           |                                                                                     |                                                                                   |                      |                                                    |                                         |                                                                           |
| c Gain or (loss)                                                                                                               |                                                                                     |                                                                                   |                      |                                                    |                                         |                                                                           |
| d Net gain or (loss)                                                                                                           |                                                                                     |                                                                                   |                      |                                                    |                                         |                                                                           |
| 8a Gross income from fundraising events<br>(not including \$<br>of contributions reported on line 1c).<br>See Part IV, line 18 |                                                                                     | a                                                                                 | 54,260               |                                                    |                                         |                                                                           |
| b Less direct expenses                                                                                                         |                                                                                     | b                                                                                 | 15,105               |                                                    |                                         |                                                                           |
| c Net income or (loss) from fundraising events                                                                                 |                                                                                     |                                                                                   | 39,155               |                                                    |                                         | 39,155                                                                    |
| 9a Gross income from gaming activities<br>See Part IV, line 19                                                                 |                                                                                     | a                                                                                 |                      |                                                    |                                         |                                                                           |
| b Less direct expenses                                                                                                         |                                                                                     | b                                                                                 |                      |                                                    |                                         |                                                                           |
| c Net income or (loss) from gaming activities                                                                                  |                                                                                     |                                                                                   |                      |                                                    |                                         |                                                                           |
| 10a Gross sales of inventory, less<br>returns and allowances                                                                   |                                                                                     | a                                                                                 |                      |                                                    |                                         |                                                                           |
| b Less cost of goods sold                                                                                                      | b                                                                                   |                                                                                   |                      |                                                    |                                         |                                                                           |
| c Net income or (loss) from sales of inventory                                                                                 |                                                                                     |                                                                                   |                      |                                                    |                                         |                                                                           |
| Miscellaneous Revenue                                                                                                          |                                                                                     | Busn. Code                                                                        |                      |                                                    |                                         |                                                                           |
| 11a Other Council Income                                                                                                       |                                                                                     | 9,279                                                                             | 9,279                |                                                    |                                         |                                                                           |
| b                                                                                                                              |                                                                                     |                                                                                   |                      |                                                    |                                         |                                                                           |
| c                                                                                                                              |                                                                                     |                                                                                   |                      |                                                    |                                         |                                                                           |
| d All other revenue                                                                                                            |                                                                                     |                                                                                   |                      |                                                    |                                         |                                                                           |
| e Total. Add lines 11a-11d                                                                                                     |                                                                                     | 9,279                                                                             |                      |                                                    |                                         |                                                                           |
| 12 Total Revenue. See instructions                                                                                             |                                                                                     | 2,065,228                                                                         | 288,533              | 0                                                  | 59,256                                  |                                                                           |

**Part IX Statement of Functional Expenses**

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

| Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.                                                                                                                                             | (A)<br>Total expenses | (B)<br>Program service expenses | (C)<br>Management and general expenses | (D)<br>Fundraising expenses |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|---------------------------------|----------------------------------------|-----------------------------|
| 1 Grants and other assistance to governments and organizations in the U S See Part IV, line 21                                                                                                                             | 748,288               | 748,288                         |                                        |                             |
| 2 Grants and other assistance to individuals in the U S See Part IV, line 22                                                                                                                                               | 141,607               | 141,607                         |                                        |                             |
| 3 Grants and other assistance to governments, organizations, and individuals outside the U S See Part IV, lines 15 and 16                                                                                                  |                       |                                 |                                        |                             |
| 4 Benefits paid to or for members                                                                                                                                                                                          |                       |                                 |                                        |                             |
| 5 Compensation of current officers, directors, trustees, and key employees                                                                                                                                                 | 156,406               | 36,550                          | 119,856                                |                             |
| 6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)                                                                            |                       |                                 |                                        |                             |
| 7 Other salaries and wages                                                                                                                                                                                                 | 420,358               | 317,341                         | 73,388                                 | 29,629                      |
| 8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions)                                                                                                                            | 31,633                | 19,432                          | 10,563                                 | 1,638                       |
| 9 Other employee benefits                                                                                                                                                                                                  | 114,202               | 78,575                          | 27,164                                 | 8,463                       |
| 10 Payroll taxes                                                                                                                                                                                                           | 43,595                | 26,657                          | 14,719                                 | 2,219                       |
| 11 Fees for services (non-employees)                                                                                                                                                                                       |                       |                                 |                                        |                             |
| a Management                                                                                                                                                                                                               |                       |                                 |                                        |                             |
| b Legal                                                                                                                                                                                                                    |                       |                                 |                                        |                             |
| c Accounting                                                                                                                                                                                                               | 6,385                 |                                 | 6,385                                  |                             |
| d Lobbying                                                                                                                                                                                                                 |                       |                                 |                                        |                             |
| e Professional fundraising services See Part IV, line 17                                                                                                                                                                   |                       |                                 |                                        |                             |
| f Investment management fees                                                                                                                                                                                               |                       |                                 |                                        |                             |
| g Other                                                                                                                                                                                                                    | 66,297                | 66,297                          |                                        |                             |
| 12 Advertising and promotion                                                                                                                                                                                               | 3,402                 | 3,402                           |                                        |                             |
| 13 Office expenses                                                                                                                                                                                                         | 45,110                | 24,207                          | 9,651                                  | 11,252                      |
| 14 Information technology                                                                                                                                                                                                  | 21,764                | 8,029                           | 12,779                                 | 956                         |
| 15 Royalties                                                                                                                                                                                                               |                       |                                 |                                        |                             |
| 16 Occupancy                                                                                                                                                                                                               | 12,468                |                                 | 12,468                                 |                             |
| 17 Travel                                                                                                                                                                                                                  | 38,435                | 34,918                          | 3,197                                  | 320                         |
| 18 Payments of travel or entertainment expenses for any federal, state, or local public officials                                                                                                                          |                       |                                 |                                        |                             |
| 19 Conferences, conventions, and meetings                                                                                                                                                                                  | 91,528                | 83,212                          | 6,899                                  | 1,417                       |
| 20 Interest                                                                                                                                                                                                                | 1,758                 | 1,758                           |                                        |                             |
| 21 Payments to affiliates                                                                                                                                                                                                  |                       |                                 |                                        |                             |
| 22 Depreciation, depletion, and amortization                                                                                                                                                                               | 10,732                |                                 | 10,732                                 |                             |
| 23 Insurance                                                                                                                                                                                                               | 6,345                 | 4,374                           | 1,971                                  |                             |
| 24 Other expenses Itemize expenses not covered above (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below)                                                      |                       |                                 |                                        |                             |
| a Dues                                                                                                                                                                                                                     | 11,514                | 10,605                          | 414                                    | 495                         |
| b Miscellaneous                                                                                                                                                                                                            | 6,931                 | 3,917                           | 2,137                                  | 877                         |
| c                                                                                                                                                                                                                          |                       |                                 |                                        |                             |
| d                                                                                                                                                                                                                          |                       |                                 |                                        |                             |
| e                                                                                                                                                                                                                          |                       |                                 |                                        |                             |
| f All other expenses                                                                                                                                                                                                       |                       |                                 |                                        |                             |
| 25 Total functional expenses. Add lines 1 through 24f                                                                                                                                                                      | 1,978,758             | 1,609,169                       | 312,323                                | 57,266                      |
| 26 Joint costs. Check here <input type="checkbox"/> if following SOP 98-2 Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation |                       |                                 |                                        |                             |

**Part X Balance Sheet**

|                                                                    |                                                                                                                                                                        | (A)<br>Beginning of year |            | (B)<br>End of year |
|--------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|------------|--------------------|
| <b>Assets</b>                                                      | 1 Cash—non-interest bearing                                                                                                                                            | 100                      | 1          | 100                |
|                                                                    | 2 Savings and temporary cash investments                                                                                                                               | 582,824                  | 2          | 695,791            |
|                                                                    | 3 Pledges and grants receivable, net                                                                                                                                   | 383,222                  | 3          | 428,117            |
|                                                                    | 4 Accounts receivable, net                                                                                                                                             | 43,692                   | 4          | 3,960              |
|                                                                    | 5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L                   |                          | 5          |                    |
|                                                                    | 6 Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Complete Part II of Schedule L      |                          | 6          |                    |
|                                                                    | 7 Notes and loans receivable, net                                                                                                                                      |                          | 7          |                    |
|                                                                    | 8 Inventories for sale or use                                                                                                                                          |                          | 8          |                    |
|                                                                    | 9 Prepaid expenses and deferred charges                                                                                                                                | 15,154                   | 9          | 8,834              |
|                                                                    | 10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D                                                                                  | 10a 235,129              |            |                    |
|                                                                    | b Less accumulated depreciation                                                                                                                                        | 10b 205,253              | 10c 26,538 | 29,876             |
|                                                                    | 11 Investments—publicly traded securities                                                                                                                              | 130,643                  | 11         | 111,240            |
|                                                                    | 12 Investments—other securities See Part IV, line 11                                                                                                                   |                          | 12         |                    |
|                                                                    | 13 Investments—program-related See Part IV, line 11                                                                                                                    |                          | 13         |                    |
|                                                                    | 14 Intangible assets                                                                                                                                                   |                          | 14         |                    |
|                                                                    | 15 Other assets See Part IV, line 11                                                                                                                                   |                          | 15         |                    |
| 16 <b>Total assets</b> Add lines 1 through 15 (must equal line 34) | 1,182,173                                                                                                                                                              | 16                       | 1,277,918  |                    |
| <b>Liabilities</b>                                                 | 17 Accounts payable and accrued expenses                                                                                                                               | 18,287                   | 17         | 31,649             |
|                                                                    | 18 Grants payable                                                                                                                                                      | 372,973                  | 18         | 358,475            |
|                                                                    | 19 Deferred revenue                                                                                                                                                    |                          | 19         |                    |
|                                                                    | 20 Tax-exempt bond liabilities                                                                                                                                         |                          | 20         |                    |
|                                                                    | 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 persons Complete Part II of Schedule L |                          | 22         |                    |
|                                                                    | 23 Secured mortgages and notes payable to unrelated third parties                                                                                                      |                          | 23         |                    |
|                                                                    | 24 Unsecured notes and loans payable to unrelated third parties                                                                                                        |                          | 24         |                    |
|                                                                    | 25 Other liabilities. Complete Part X of Schedule D                                                                                                                    | 45,773                   | 25         | 56,184             |
|                                                                    | 26 <b>Total liabilities.</b> Add lines 17 through 25                                                                                                                   | 437,033                  | 26         | 446,308            |
| <b>Net Assets or Fund Balances</b>                                 | Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.                              |                          |            |                    |
|                                                                    | 27 Unrestricted net assets                                                                                                                                             | 621,218                  | 27         | 663,362            |
|                                                                    | 28 Temporarily restricted net assets                                                                                                                                   | 10,165                   | 28         | 54,491             |
|                                                                    | 29 Permanently restricted net assets                                                                                                                                   | 113,757                  | 29         | 113,757            |
|                                                                    | Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 30 through 34.                                                       |                          |            |                    |
|                                                                    | 30 Capital stock or trust principal, or current funds                                                                                                                  |                          | 30         |                    |
|                                                                    | 31 Paid-in or capital surplus, or land, building, or equipment fund                                                                                                    |                          | 31         |                    |
|                                                                    | 32 Retained earnings, endowment, accumulated income, or other funds                                                                                                    |                          | 32         |                    |
| 33 <b>Total net assets or fund balances</b>                        | 745,140                                                                                                                                                                | 33                       | 831,610    |                    |
| 34 <b>Total liabilities and net assets/fund balances</b>           | 1,182,173                                                                                                                                                              | 34                       | 1,277,918  |                    |

**Part XI Financial Statements and Reporting**

- 1** Accounting method used to prepare the Form 990 ☐ Cash ☒ Accrual ☐ Other \_\_\_\_\_  
 If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O

**2a** Were the organization's financial statements compiled or reviewed by an independent accountant?

**b** Were the organization's financial statements audited by an independent accountant?

**c** If "Yes" to line 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

**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 separate 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?

**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

|           | Yes      | No       |
|-----------|----------|----------|
|           |          |          |
| <b>2a</b> |          | <b>X</b> |
| <b>2b</b> | <b>X</b> |          |
| <b>2c</b> | <b>X</b> |          |
|           |          |          |
| <b>3a</b> | <b>X</b> |          |
| <b>3b</b> | <b>X</b> |          |

Form 990 (2009)



**Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)**  
 (Complete only if you checked the box on line 5, 7, or 8 of Part I.)

**Section A. Public Support**

| Calendar year (or fiscal year beginning in) ►                                                                                                                                                                | (a) 2005  | (b) 2006  | (c) 2007  | (d) 2008  | (e) 2009  | (f) Total |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-----------|-----------|-----------|-----------|-----------|
| <b>1</b> Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")                                                                                                   | 1,327,790 | 1,299,473 | 1,357,305 | 1,705,164 | 1,717,439 | 7,407,171 |
| <b>2</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf                                                                                                     |           |           |           |           |           |           |
| <b>3</b> The value of services or facilities furnished by a governmental unit to the organization without charge                                                                                             |           |           |           |           |           |           |
| <b>4</b> <b>Total.</b> Add lines 1 through 3                                                                                                                                                                 | 1,327,790 | 1,299,473 | 1,357,305 | 1,705,164 | 1,717,439 | 7,407,171 |
| <b>5</b> 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) |           |           |           |           |           |           |
| <b>6</b> <b>Public support.</b> Subtract line 5 from line 4                                                                                                                                                  |           |           |           |           |           | 7,407,171 |

**Section B. Total Support**

| Calendar year (or fiscal year beginning in) ►                                                                                                                                                                           | (a) 2005  | (b) 2006  | (c) 2007  | (d) 2008  | (e) 2009  | (f) Total |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-----------|-----------|-----------|-----------|-----------|
| <b>7</b> Amounts from line 4                                                                                                                                                                                            | 1,327,790 | 1,299,473 | 1,357,305 | 1,705,164 | 1,717,439 | 7,407,171 |
| <b>8</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources                                                                                 | 27,770    | 31,463    | 29,913    | 6,957     | 20,101    | 116,204   |
| <b>9</b> Net income from unrelated business activities, whether or not the business is regularly carried on                                                                                                             |           |           |           |           | 0         |           |
| <b>10</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)                                                                                                               | 933       | 3,856     | 10,430    |           | 15,182    | 30,401    |
| <b>11</b> <b>Total support.</b> Add lines 7 through 10                                                                                                                                                                  |           |           |           |           |           | 7,553,776 |
| <b>12</b> Gross receipts from related activities, etc. (see instructions)                                                                                                                                               |           |           |           |           | 12        | 1,234,791 |
| <b>13</b> <b>First five years.</b> If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here <input type="checkbox"/> |           |           |           |           |           |           |

**Section C. Computation of Public Support Percentage**

|                                                                                                                                                                                                                                                                                                                                                                                                                                     |           |         |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|---------|
| <b>14</b> Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f))                                                                                                                                                                                                                                                                                                                                    | <b>14</b> | 98.06 % |
| <b>15</b> Public support percentage from 2008 Schedule A, Part II, line 14                                                                                                                                                                                                                                                                                                                                                          | <b>15</b> | 98.14 % |
| <b>16a</b> <b>33 1/3 % support test—2009.</b> If the organization did not check the box on line 13, and line 14 is 33 1/3 % or more, check this box and stop here. The organization qualifies as a publicly supported organization <input checked="" type="checkbox"/>                                                                                                                                                              |           |         |
| <b>b</b> <b>33 1/3 % support test—2008.</b> If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3 % or more, check this box and stop here. The organization qualifies as a publicly supported organization <input type="checkbox"/>                                                                                                                                                                      |           |         |
| <b>17a</b> <b>10%-facts-and-circumstances test—2009.</b> If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization <input type="checkbox"/>    |           |         |
| <b>b</b> <b>10%-facts-and-circumstances test—2008.</b> If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization <input type="checkbox"/> |           |         |
| <b>18</b> <b>Private foundation.</b> If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions <input type="checkbox"/>                                                                                                                                                                                                                                                        |           |         |

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

(Complete only if you checked the box on line 9 of Part I.)

**Section A. Public Support**

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

**Section B. Total Support**

| Calendar year (or fiscal year beginning in) ►                                                                                                                                                                                                                | (a) 2005 | (b) 2006 | (c) 2007 | (d) 2008 | (e) 2009 | (f) Total |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------|----------|----------|----------|-----------|
| <b>9</b> Amounts from line 6                                                                                                                                                                                                                                 |          |          |          |          |          |           |
| <b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources                                                                                                                    |          |          |          |          |          |           |
| <b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975                                                                                                                                             |          |          |          |          |          |           |
| <b>c</b> Add lines 10a and 10b                                                                                                                                                                                                                               |          |          |          |          |          |           |
| <b>11</b> Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on                                                                                                                        |          |          |          |          |          |           |
| <b>12</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)                                                                                                                                                    |          |          |          |          |          |           |
| <b>13</b> <b>Total support.</b> (Add lines 9, 10c, 11, and 12.)                                                                                                                                                                                              |          |          |          |          |          |           |
| <b>14</b> <b>First five years.</b> If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here <span style="float: right;">► <input type="checkbox"/></span> |          |          |          |          |          |           |

**Section C. Computation of Public Support Percentage**

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

**Section D. Computation of Investment Income Percentage**

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

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

**b** **33 1/3 % support tests—2008.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3 %, and line 18 is not more than 33 1/3 %, check this box and stop here. The organization qualifies as a publicly supported organization ► ☐

**20** **Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ► ☐

**Part IV** **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.

**Part II, Line 10 - Other Income Detail**

Fees and Other Misc Income \$ 30,401

**SCHEDULE C**  
**(Form 990 or 990-EZ)****Political Campaign and Lobbying Activities**

OMB No 1545-0047

**2009****Open to Public  
Inspection**Department of the Treasury  
Internal Revenue Service

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

▶ Complete if the organization is described below.

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

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

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

If the organization answered "Yes," to Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) Complete Part II-A Do not complete Part II-B
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)) Complete Part II-B Do not complete Part II-A

If the organization answered "Yes," to Form 990, Part IV, line 5 (Proxy Tax), then

- Section 501(c)(4), (5), or (6) organizations Complete Part III

Name of organization **VERMONT COUNCIL ON THE ARTS**  
**d\b\ VERMONT ARTS COUNCIL**Employer identification number  
**03-0218115****Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.**

- 1 Provide a description of the organization's direct and indirect political campaign activities in Part IV
- 2 Political expenditures ▶ \$ \_ \_ \_ \_ \_
- 3 Volunteer hours \_ \_ \_ \_ \_

**Part I-B Complete if the organization is exempt under section 501(c)(3).**

- 1 Enter the amount of any excise tax incurred by the organization under section 4955 ▶ \$ \_ \_ \_ \_ \_
- 2 Enter the amount of any excise tax incurred by organization managers under section 4955 ▶ \$ \_ \_ \_ \_ \_
- 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? ☐ Yes ☐ No
- 4a Was a correction made? ☐ Yes ☐ No
- b If "Yes," describe in Part IV

**Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).**

- 1 Enter the amount directly expended by the filing organization for section 527 exempt function activities ▶ \$ \_ \_ \_ \_ \_
- 2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities ▶ \$ \_ \_ \_ \_ \_
- 3 Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b ▶ \$ \_ \_ \_ \_ \_
- 4 Did the filing organization file Form 1120-POL for this year? ☐ Yes ☐ No
- 5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which payments were made For each organization listed, enter the amount paid from the filing organization's funds Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC) If additional space is needed, provide information in Part IV.

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

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

Schedule C (Form 990 or 990-EZ) 2009

**Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).****A** Check ☐ if the filing organization belongs to an affiliated group.**B** Check ☐ if the filing organization checked box A and "limited control" provisions apply.**Limits on Lobbying Expenditures**  
(The term "expenditures" means amounts paid or incurred.)(a) Filing  
organization's totals(b) Affiliated  
group totals**1a** Total lobbying expenditures to influence public opinion (grass roots lobbying)**b** Total lobbying expenditures to influence a legislative body (direct lobbying)**c** Total lobbying expenditures (add lines 1a and 1b)**d** Other exempt purpose expenditures**e** Total exempt purpose expenditures (add lines 1c and 1d)**f** Lobbying nontaxable amount Enter the amount from the following table in both columns

| If the amount on line 1e, column (a) or (b) is: | The lobbying nontaxable amount is:                |
|-------------------------------------------------|---------------------------------------------------|
| Not over \$500,000                              | 20% of the amount on line 1e                      |
| Over \$500,000 but not over \$1,000,000         | \$100,000 plus 15% of the excess over \$500,000   |
| Over \$1,000,000 but not over \$1,500,000       | \$175,000 plus 10% of the excess over \$1,000,000 |
| Over \$1,500,000 but not over \$17,000,000      | \$225,000 plus 5% of the excess over \$1,500,000  |
| Over \$17,000,000                               | \$1,000,000                                       |

**g** Grassroots nontaxable amount (enter 25% of line 1f)**h** Subtract line 1g from line 1a. If zero or less, enter -0-**i** Subtract line 1f from line 1c. If zero or less, enter -0-**j** If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?☐ Yes ☐ No**4-Year Averaging Period Under Section 501(h)**

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 2a through 2f on page 4.)

**Lobbying Expenditures During 4-Year Averaging Period**

| Calendar year (or fiscal year beginning in)                         | (a) 2006 | (b) 2007 | (c) 2008 | (d) 2009 | (e) Total |
|---------------------------------------------------------------------|----------|----------|----------|----------|-----------|
| <b>2a</b> Lobbying non-taxable amount                               |          |          |          |          |           |
| <b>b</b> Lobbying ceiling amount<br>(150% of line 2a, column(e))    |          |          |          |          |           |
| <b>c</b> Total lobbying expenditures                                |          |          |          |          |           |
| <b>d</b> Grassroots nontaxable amount                               |          |          |          |          |           |
| <b>e</b> Grassroots ceiling amount<br>(150% of line 2d, column (e)) |          |          |          |          |           |
| <b>f</b> Grassroots lobbying expenditures                           |          |          |          |          |           |

**Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).**

|                                                                                                                                                                                                                                       | (a)      |          | (b)           |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------|---------------|
|                                                                                                                                                                                                                                       | Yes      | No       | Amount        |
| <b>1</b> During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of |          |          |               |
| <b>a</b> Volunteers?                                                                                                                                                                                                                  | <b>X</b> |          |               |
| <b>b</b> Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?                                                                                                                                 | <b>X</b> |          |               |
| <b>c</b> Media advertisements?                                                                                                                                                                                                        |          | <b>X</b> |               |
| <b>d</b> Mailings to members, legislators, or the public?                                                                                                                                                                             | <b>X</b> |          | <b>1,661</b>  |
| <b>e</b> Publications, or published or broadcast statements?                                                                                                                                                                          | <b>X</b> |          | <b>2,940</b>  |
| <b>f</b> Grants to other organizations for lobbying purposes?                                                                                                                                                                         |          | <b>X</b> |               |
| <b>g</b> Direct contact with legislators, their staffs, government officials, or a legislative body?                                                                                                                                  | <b>X</b> |          | <b>13,069</b> |
| <b>h</b> Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means?                                                                                                                                      | <b>X</b> |          | <b>5,355</b>  |
| <b>i</b> Other activities? If "Yes," describe in Part IV                                                                                                                                                                              |          | <b>X</b> |               |
| <b>j</b> Total. Add lines 1c through 1i                                                                                                                                                                                               |          |          | <b>23,025</b> |
| <b>2a</b> Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?                                                                                                                               |          | <b>X</b> |               |
| <b>b</b> If "Yes," enter the amount of any tax incurred under section 4912                                                                                                                                                            |          |          |               |
| <b>c</b> If "Yes," enter the amount of any tax incurred by organization managers under section 4912                                                                                                                                   |          |          |               |
| <b>d</b> If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?                                                                                                                                 |          |          |               |

**Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).**

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

**Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part III-A, line 3 is answered "Yes."**

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

**Part IV Supplemental Information**

Complete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5, and Part II-B, line 1i

Also, complete this part for any additional information

Schedule C, Part II-B, Line 1i

LOBBYING ACTIVITIES MAINLY RELATED TO DIRECT CONTACT BY STAFF AND

CONSTITUENTS WITH STATE LEGISLATORS REGARDING STATE LEGISLATIVE BILLS FOR

COUNCIL FUNDING, CULTURAL FACILITIES, AND TAX ISSUES. CONSTITUENTS WERE

ALSO ENCOURAGED TO CONTACT THEIR STATE LEGISLATORS ON THESE BILLS THROUGH

PHONING, MAILING, EMAIL, AND SEMINAR. STAFF ALSO MADE SOME CONTACT WITH

**Part IV** Supplemental Information (continued)

CONGRESSIONAL DELEGATION TO THANK THEM FOR THEIR SUPPORT OF FEDERAL ARTS  
FUNDING, AND ENCOURAGED OTHERS TO DO THE SAME.

**SCHEDULE D  
(Form 990)**Department of the Treasury  
Internal Revenue Service**Supplemental Financial Statements**▶ 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.

OMB No 1545-0047

**2009**Open to Public  
Inspection

Name of the organization

VERMONT COUNCIL ON THE ARTS  
d/b/a VERMONT ARTS COUNCIL

Employer identification number

03-0218115

**Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.** Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

- 1 Total number at end of year
- 2 Aggregate contributions to (during year)
- 3 Aggregate grants from (during year)
- 4 Aggregate value at end of year

(a) Donor advised funds

(b) Funds and other accounts

- 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?

☐ Yes ☐ No

- 6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?

☐ Yes ☐ No**Part II Conservation Easements.** Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

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

- ☐ Preservation of land for public use (e.g., recreation or pleasure)
- ☐ Protection of natural habitat
- ☐ Preservation of open space

- ☐ Preservation of an historically important land area
- ☐ Preservation of certified historic structure

- 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year

- a Total number of conservation easements
- b Total acreage restricted by conservation easements
- c Number of conservation easements on a certified historic structure included in (a)
- d Number of conservation easements included in (c) acquired after 8/17/06

|    | Held at the End of the Tax Year |
|----|---------------------------------|
| 2a |                                 |
| 2b |                                 |
| 2c |                                 |
| 2d |                                 |

- 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year ▶ \_ \_ \_ \_ \_

- 4 Number of states where property subject to conservation easement is located ▶ \_ \_ \_ \_ \_

- 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?

☐ Yes ☐ No

- 6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶ \_ \_ \_ \_ \_

- 7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ \$ \_ \_ \_ \_ \_

- 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?

☐ Yes ☐ No

- 9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

**Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.** Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

- 1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items.

- b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items

- (i) Revenues included in Form 990, Part VIII, line 1
- (ii) Assets included in Form 990, Part X

▶ \$ \_ \_ \_ \_ \_

▶ \$ \_ \_ \_ \_ \_

- 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items:

- a Revenues included in Form 990, Part VIII, line 1
- b Assets included in Form 990, Part X

▶ \$ \_ \_ \_ \_ \_

▶ \$ \_ \_ \_ \_ \_

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

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply)

- a ☐ Public exhibition  
 b ☐ Scholarly research  
 c ☐ Preservation for future generations  
 d ☐ Loan or exchange programs  
 e ☐ Other \_\_\_\_\_

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

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?

☐ Yes ☐ No

**Part IV Escrow and Custodial Arrangements.** Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?

☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIV and complete the following table

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

|    | Amount |
|----|--------|
| 1c |        |
| 1d |        |
| 1e |        |
| 1f |        |

2a Did the organization include an amount on Form 990, Part X, line 21?

☐ Yes ☐ No

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

**Part V Endowment Funds.** Complete if organization answered "Yes" to Form 990, Part IV, line 10.

|                                                  | (a) Current year | (b) Prior year | (c) Two years back | (d) Three years back | (e) Four years back |
|--------------------------------------------------|------------------|----------------|--------------------|----------------------|---------------------|
| 1a Beginning of year balance                     | 112,366          | 125,616        |                    |                      |                     |
| b Contributions                                  |                  |                |                    |                      |                     |
| c Net investment earnings, gains, and losses     | 10,721           | -13,250        |                    |                      |                     |
| d Grants or scholarships                         | 6,000            |                |                    |                      |                     |
| e Other expenditures for facilities and programs |                  |                |                    |                      |                     |
| f Administrative expenses                        |                  |                |                    |                      |                     |
| g End of year balance                            | 117,087          | 112,366        |                    |                      |                     |

2 Provide the estimated percentage of the year end balance held as

- a Board designated or quasi-endowment ▶ \_\_\_\_\_ %  
 b Permanent endowment ▶ 100.00 %  
 c Term endowment ▶ \_\_\_\_\_ %

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

- (i) unrelated organizations  
 (ii) related organizations

|        | Yes | No |
|--------|-----|----|
| 3a(i)  | X   |    |
| 3a(ii) |     | X  |
| 3b     |     |    |

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

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

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

| Description of investment                                                                        | (a) Cost or other basis (investment) | (b) Cost or other basis (other) | (c) Accumulated depreciation | (d) Book value |
|--------------------------------------------------------------------------------------------------|--------------------------------------|---------------------------------|------------------------------|----------------|
| 1a Land                                                                                          |                                      |                                 |                              |                |
| b Buildings                                                                                      |                                      |                                 |                              |                |
| c Leasehold improvements                                                                         |                                      |                                 |                              |                |
| d Equipment                                                                                      |                                      | 235,129                         | 205,253                      | 29,876         |
| e Other                                                                                          |                                      |                                 |                              |                |
| Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c).) |                                      |                                 |                              | 29,876         |

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

| (a) Description of security or category<br>(including name of security)   | (b) Book value | (c) Method of valuation<br>Cost or end-of-year market value |
|---------------------------------------------------------------------------|----------------|-------------------------------------------------------------|
| Financial derivatives                                                     |                |                                                             |
| Closely-held equity interests                                             |                |                                                             |
| Other                                                                     |                |                                                             |
|                                                                           |                |                                                             |
|                                                                           |                |                                                             |
|                                                                           |                |                                                             |
|                                                                           |                |                                                             |
|                                                                           |                |                                                             |
|                                                                           |                |                                                             |
|                                                                           |                |                                                             |
|                                                                           |                |                                                             |
|                                                                           |                |                                                             |
|                                                                           |                |                                                             |
|                                                                           |                |                                                             |
|                                                                           |                |                                                             |
| <b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 12 ) |                |                                                             |

**Part VIII Investments—Program Related.** See Form 990, Part X, line 13.

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

**Part IX Other Assets.** See Form 990, Part X, line 15.

| (a) Description                                                           | (b) Book value |
|---------------------------------------------------------------------------|----------------|
|                                                                           |                |
|                                                                           |                |
|                                                                           |                |
|                                                                           |                |
|                                                                           |                |
|                                                                           |                |
|                                                                           |                |
|                                                                           |                |
|                                                                           |                |
|                                                                           |                |
|                                                                           |                |
|                                                                           |                |
|                                                                           |                |
|                                                                           |                |
| <b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 15 ) |                |

**Part X Other Liabilities.** See Form 990, Part X, line 25.

| 1 (a) Description of liability                                            | (b) Amount    |
|---------------------------------------------------------------------------|---------------|
| Federal income taxes                                                      |               |
| <b>ACCRUED VACATION</b>                                                   | <b>56,184</b> |
|                                                                           |               |
|                                                                           |               |
|                                                                           |               |
|                                                                           |               |
|                                                                           |               |
|                                                                           |               |
|                                                                           |               |
|                                                                           |               |
| <b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 25 ) | <b>56,184</b> |

2. **FIN 48 Footnote** In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48

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

|    |                                                                                         |    |           |
|----|-----------------------------------------------------------------------------------------|----|-----------|
| 1  | Total revenue (Form 990, Part VIII, column (A), line 12)                                | 1  | 2,065,228 |
| 2  | Total expenses (Form 990, Part IX, column (A), line 25)                                 | 2  | 1,978,758 |
| 3  | Excess or (deficit) for the year Subtract line 2 from line 1                            | 3  | 86,470    |
| 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 through 8                                           | 9  |           |
| 10 | Excess or (deficit) for the year per audited financial statements Combine lines 3 and 9 | 10 | 86,470    |

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

|   |                                                                               |    |           |
|---|-------------------------------------------------------------------------------|----|-----------|
| 1 | Total revenue, gains, and other support per audited financial statements      | 1  | 2,081,333 |
| 2 | Amounts included on line 1 but not on Form 990, Part VIII, line 12            |    |           |
| a | Net unrealized gains on investments                                           | 2a |           |
| b | Donated services and use of facilities                                        | 2b | 1,000     |
| c | Recoveries of prior year grants                                               | 2c |           |
| d | Other (Describe in Part XIV)                                                  | 2d | 15,105    |
| e | Add lines 2a through 2d                                                       | 2e | 16,105    |
| 3 | Subtract line 2e from line 1                                                  | 3  | 2,065,228 |
| 4 | Amounts included on Form 990, Part VIII, line 12, but not on line 1:          |    |           |
| a | Investment expenses not included on Form 990, Part VIII, line 7b              | 4a |           |
| b | Other (Describe in Part XIV)                                                  | 4b |           |
| c | Add lines 4a and 4b                                                           | 4c |           |
| 5 | Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12) | 5  | 2,065,228 |

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

|   |                                                                                |    |           |
|---|--------------------------------------------------------------------------------|----|-----------|
| 1 | Total expenses and losses per audited financial statements                     | 1  | 1,994,863 |
| 2 | Amounts included on line 1 but not on Form 990, Part IX, line 25               |    |           |
| a | Donated services and use of facilities                                         | 2a | 1,000     |
| b | Prior year adjustments                                                         | 2b |           |
| c | Other losses                                                                   | 2c |           |
| d | Other (Describe in Part XIV.)                                                  | 2d | 15,105    |
| e | Add lines 2a through 2d                                                        | 2e | 16,105    |
| 3 | Subtract line 2e from line 1                                                   | 3  | 1,978,758 |
| 4 | Amounts included on Form 990, Part IX, line 25, but not on line 1:             |    |           |
| a | Investment expenses not included on Form 990, Part VIII, line 7b               | 4a |           |
| b | Other (Describe in Part XIV)                                                   | 4b |           |
| c | Add lines 4a and 4b                                                            | 4c |           |
| 5 | Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18) | 5  | 1,978,758 |

**Part XIV Supplemental Information**

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b; Part V, line 4, Part X, line 2, 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

**Part XI, Line 8 - Reconciliation of Changes - Other**

Fundraising Expense Reclassed to Net with Revenue \$ 15,105

Fundraising Expense Reclassed to Net with Revenue \$ -15,105

**Part XII, Line 2d - Revenue Amounts Included in Financials - Other**

Fundraising Expense Reclassed to Net with Revenue \$ 15,105

Part XIV Supplemental Information (continued)

Part XIII, Line 2d - Expense Amounts Included in Financials - Other

Fundraising Expense Reclassed to Net with Revenue \$ 15,105

Form area with horizontal lines for supplemental information.

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

Department of the Treasury  
Internal Revenue Service

### 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. ▶ See separate instructions.**

OMB No 1545-0047

## 2009

**Open To Public Inspection**

Name of the organization

VERMONT COUNCIL ON THE ARTS

d\b\A VERMONT ARTS COUNCIL

Employer identification number

03-0218115

## Part I

**Fundraising Activities.** Complete if the organization answered "Yes" to Form 990, Part IV, line 17.  
Form 990-EZ filers are not required to complete this part.

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

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

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

☐ Yes ☐ No

- b** If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization

[illegible]

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

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

|                                                               |                                                               | (a) Event #1       | (b) Event #2 | (c) Other events | (d) Total events              |
|---------------------------------------------------------------|---------------------------------------------------------------|--------------------|--------------|------------------|-------------------------------|
|                                                               |                                                               | <u>Art Auction</u> |              | <u>None</u>      | (add col (a) through col (c)) |
|                                                               |                                                               | (event type)       | (event type) | (total number)   |                               |
| Revenue                                                       | 1 Gross receipts                                              | 54,260             |              |                  | 54,260                        |
|                                                               | 2 Less Charitable contributions                               |                    |              |                  |                               |
|                                                               | 3 Gross revenue (line 1 minus line 2)                         | 54,260             |              |                  | 54,260                        |
| Direct Expenses                                               | 4 Cash prizes                                                 |                    |              |                  |                               |
|                                                               | 5 Noncash prizes                                              |                    |              |                  |                               |
|                                                               | 6 Rent/facility costs                                         |                    |              |                  |                               |
|                                                               | 7 Food and beverages                                          |                    |              |                  |                               |
|                                                               | 8 Entertainment                                               |                    |              |                  |                               |
|                                                               | 9 Other direct expenses                                       | 15,105             |              |                  | 15,105                        |
|                                                               | 10 Direct expense summary Add lines 4 through 9 in column (d) |                    |              |                  | 15,105                        |
| 11 Net income summary Combine line 3, column (d), and line 10 |                                                               |                    |              | 39,155           |                               |

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

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

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

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

b If "No," Explain

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

b If "Yes," Explain

11 Does the organization operate gaming activities with nonmembers?

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

|     | Yes | No |
|-----|-----|----|
| 9a  |     |    |
| 10a |     |    |
| 11  |     |    |
| 12  |     |    |

**13** Indicate the percentage of gaming activity operated in

- a** The organization's facility
- b** An outside facility

|            |   |
|------------|---|
| <b>13a</b> | % |
| <b>13b</b> | % |

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

Name ►

Address ►

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

- 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 of the third party

Name ►

Address ►

**16** Gaming manager information

Name ►

Gaming manager compensation ► \$

Description of services provided ►

☐ Director/officer      ☐ Employee      ☐ Independent contractor
**17** Mandatory distributions

- a** Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?
- b** Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ► \$

**SCHEDULE I**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

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

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

**Name of the organization**

# VERMONT COUNCIL ON THE ARTS

d\b\ a VERMONT ARTS COUNCIL

## Part I General Information on Grants and Assistance

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?

**2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States**

## **Part II**

**Grants and Other Assistance to Governments and Organizations in the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use Part IV and Schedule I-1 (Form 990) if additional space is needed

[illegible]

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

**3 Enter total number of other organizations**

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

DAA

Schedule I (Form 990) 2009

Schedule I (Form 990) 2009 **VERMONT COUNCIL ON THE ARTS** 03-02181115

Page 2

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

| (a) Type of grant or assistance                                                                                                                          | (b) Number of recipients | (c) Amount of cash grant | (d) Amount of non-cash assistance | (e) Method of valuation (book, FMV, appraisal, other) | (f) Description of non-cash assistance |
|----------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|--------------------------|-----------------------------------|-------------------------------------------------------|----------------------------------------|
| Development/technical ass                                                                                                                                | 42                       | 22,482                   |                                   |                                                       |                                        |
| Art in state buildings                                                                                                                                   | 4                        | 79,000                   |                                   |                                                       |                                        |
| Arts Projects                                                                                                                                            | 14                       | 40,125                   |                                   |                                                       |                                        |
|                                                                                                                                                          |                          |                          |                                   |                                                       |                                        |
|                                                                                                                                                          |                          |                          |                                   |                                                       |                                        |
|                                                                                                                                                          |                          |                          |                                   |                                                       |                                        |
|                                                                                                                                                          |                          |                          |                                   |                                                       |                                        |
| <b>Part IV</b> Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information. |                          |                          |                                   |                                                       |                                        |

Part I, Line 2 - Procedures for Monitoring the Use of Grant Funds

Applicants apply in a vigorous process, providing a narrative, budget and supporting materials addressing the requirements of the grant programs. A peer panel reviews the applications and makes funding recommendations that must be approved by the Board for larger grants, and by the Executive Director for smaller grants. Grantees must sign a contract before receiving any funds. A final report (narrative, data and financial report) is required before receiving any balance of funds due. Staff review the reports to assure they used the funds for the intended purpose. Staff also make some visits to see the work being done by grantees.

**SCHEDULE M  
(Form 990)****Noncash Contributions**

OMB No 1545-0047

**2009****Open To Public  
Inspection**

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

Department of the Treasury  
Internal Revenue ServiceName of the organization **VERMONT COUNCIL ON THE ARTS**  
**d\b\ a VERMONT ARTS COUNCIL**Employer identification number  
**03-0218115****Part I Types of Property**

|                                                                  | (a)<br>Check if<br>applicable | (b)<br>Number of Contributions | (c)<br>Revenues reported on<br>Form 990, Part VIII, line 1g | (d)<br>Method of determining<br>revenues |
|------------------------------------------------------------------|-------------------------------|--------------------------------|-------------------------------------------------------------|------------------------------------------|
| 1 Art—Works of art                                               |                               |                                |                                                             |                                          |
| 2 Art—Historical treasures                                       |                               |                                |                                                             |                                          |
| 3 Art—Fractional interests                                       |                               |                                |                                                             |                                          |
| 4 Books and publications                                         |                               |                                |                                                             |                                          |
| 5 Clothing and household<br>goods                                |                               |                                |                                                             |                                          |
| 6 Cars and other vehicles                                        |                               |                                |                                                             |                                          |
| 7 Boats and planes                                               |                               |                                |                                                             |                                          |
| 8 Intellectual property                                          |                               |                                |                                                             |                                          |
| 9 Securities—Publicly traded                                     | <b>X</b>                      | <b>1</b>                       | <b>89,028</b>                                               | <b>Quoted Market Prices</b>              |
| 10 Securities—Closely held stock                                 |                               |                                |                                                             |                                          |
| 11 Securities—Partnership, LLC,<br>or trust interests            |                               |                                |                                                             |                                          |
| 12 Securities—Miscellaneous                                      |                               |                                |                                                             |                                          |
| 13 Qualified conservation<br>contribution—Historic<br>structures |                               |                                |                                                             |                                          |
| 14 Qualified conservation<br>contribution—Other                  |                               |                                |                                                             |                                          |
| 15 Real estate—Residential                                       |                               |                                |                                                             |                                          |
| 16 Real estate—Commercial                                        |                               |                                |                                                             |                                          |
| 17 Real estate—Other                                             |                               |                                |                                                             |                                          |
| 18 Collectibles                                                  |                               |                                |                                                             |                                          |
| 19 Food inventory                                                |                               |                                |                                                             |                                          |
| 20 Drugs and medical supplies                                    |                               |                                |                                                             |                                          |
| 21 Taxidermy                                                     |                               |                                |                                                             |                                          |
| 22 Historical artifacts                                          |                               |                                |                                                             |                                          |
| 23 Scientific specimens                                          |                               |                                |                                                             |                                          |
| 24 Archeological artifacts                                       |                               |                                |                                                             |                                          |
| 25 Other ► ( )                                                   |                               |                                |                                                             |                                          |
| 26 Other ► ( <b>Computer Equip</b> )                             | <b>X</b>                      | <b>2</b>                       | <b>16,471</b>                                               | <b>Fair Market Value</b>                 |
| 27 Other ► ( )                                                   |                               |                                |                                                             |                                          |
| 28 Other ► ( )                                                   |                               |                                |                                                             |                                          |

29 Number of Forms 8283 received by the organization during the tax year for contributions for  
which the organization completed Form 8283, Part IV, Donee Acknowledgement**29**30a During the year, did the organization receive by contribution any property reported in Part I, lines 1–28 that  
it must hold for at least three years from the date of the initial contribution, and which is not required to be  
used for exempt purposes for the entire holding period?

b If "Yes," describe the arrangement in Part II

31 Does the organization have a gift acceptance policy that requires the review of any non-standard  
contributions?32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash  
contributions?

b If "Yes," describe in Part II

33 If the organization did not report revenues in column (c) for a type of property for which column (a) is checked,  
describe in Part II

|     | Yes      | No       |
|-----|----------|----------|
| 30a |          | <b>X</b> |
| 31  |          | <b>X</b> |
| 32a | <b>X</b> |          |

**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.

**Part I, Line 32b - Third Party Used to Process Noncash Contributions**

IBM donated computer equipment during the year through a grant received by the Council.

**SCHEDULE O**

(Form 990)

Department of the Treasury  
Internal Revenue Service**Supplemental Information to Form 990**Complete to provide information for responses to specific questions on  
Form 990 or to provide any additional information.

▶ Attach to Form 990.

OMB No 1545-0047

**2009**Open to Public  
Inspection

Name of the organization

VERMONT COUNCIL ON THE ARTS

d\b\ a VERMONT ARTS COUNCIL

Employer identification number

03-0218115

**Form 990 - Organization's Mission or Most Significant Activities**

The Council's mission is to advance and preserve the arts at the center of Vermont communities. It offers grants, workshops, professional development opportunities and technical advice, collects and disseminates arts information, and acts as the state's foremost arts advocate.

**Form 990, Part III, Line 2**

For the first time the Council offered intensive "Breaking into Business" training programs with consultants from the Arts Extension Service in Massachusetts, to help artists develop marketing and business plans. After completing the workshop training, participants are eligible to apply to the Vermont Arts Council for special grant funding on a competitive basis to implement some aspect of their business or marketing plan.

The "Art of Action" project entered into the second phase, involving touring the artwork of the ten artists commissioned to create works for the project. What has not been done in the past is to involve communities in hosting the exhibits and planning events to involve the public in discussions about the themes addressed on the future of Vermont. The works were exhibited in traditional gallery spaces, but also in non-traditional venues chosen by the communities to reach and involve community members that do not always go into galleries.

**Form 990, Part III, Line 4a - First Achievement**

ARTS-RELATED JOBS. 33 ORGANIZATIONS RECEIVED GRANTS THROUGH THIS

Name of the organization

VERMONT COUNCIL ON THE ARTS

Employer identification number

03-0218115

PROGRAM. THE PUBLIC ART TOURING EXHIBIT WAS CONTINUED. SCULPTURE GARDEN AND OFFICE GALLERY EXHIBITS SHOWED THE WORK OF VERMONT ARTISTS. THE "ART OF ACTION," AN EXHIBITION OF WORK DEPICTING THE ISSUES VERMONTERS HAVE IDENTIFIED AS CRITICAL TO OUR STATE'S FUTURE, TOURED 24 COMMUNITIES OVER A 10 MONTH PERIOD. A DOZEN PERFORMING ARTS GROUPS WERE SHOWCASED IN THE VERMONT BUILDING AT EASTERN STATES EXPOSITION IN SPRINGFIELD, MA.

Form 990, Part III, Line 4c - Third Achievement

ARTS PROJECT TITLED "ART FITS VERMONT" INVOLVED 60,000 VERMONTERS IN CREATING ART ON THE LOCAL LEVEL. THE PROJECT CONCLUDED WITH PUZZLEPALOOZA IN JULY, 2009. OPENINGS FOR NEWLY COMPLETED ART IN STATE BUILDINGS PROJECTS WERE HELD.

Form 990, Part III, Line 4d - All Other Achievements

PUBLIC AWARENESS AND ADVOCACY PROGRAM STRIVES TO INCREASE PUBLIC AWARENESS AND SUPPORT OF THE ESSENTIAL ROLE ARTISTS AND ARTS ORGANIZATIONS PLAY IN VERMONT'S ECONOMIC AND COMMUNITY DEVELOPMENT AND QUALITY OF LIFE. ALSO ADVOCATES ON THE LOCAL, STATE AND NATIONAL LEVEL TO INCREASE PUBLIC INVESTMENT IN THE ARTS AND ARTS EDUCATION AND TO PROVIDE INPUT ON PUBLIC POLICIES AFFECTING THE CULTURAL SECTOR. ELECTRONIC PROMOTIONAL OUTREACH INCLUDES AN ONLINE ARTS CALENDAR AND ARTIST DIRECTORY, A BI-WEEKLY E-NEWSLETTER ARTMAIL, ARTS ALERTS AND CONSTITUENT NOTICES VIA LISTSERVS. THE COUNCIL ALSO USES SOCIAL NETWORKING (FACEBOOK, TWITTER), YOUTUBE AND GOOGLE ADS. AMONG THE ADVOCACY AND AWARENESS PROGRAMS WERE ARTS ACHIEVEMENT DAY AT THE VERMONT STATE HOUSE, AWARD CEREMONIES (LIFETIME ACHIEVEMENT, GOVERNOR'S AWARD AND CITATIONS OF MERIT) AND AN ANNUAL MEETING. THE ANNUAL REPORT IS AVAILABLE IN BOTH PRINT AND ONLINE. A MARKETING CAMPAIGN TO

Name of the organization

VERMONT COUNCIL ON THE ARTS

Employer identification number

03-0218115

PROMOTE THE ARTS IN VERMONT BEGINNING IN THE FALL OF 2010 IS UNDER DEVELOPMENT.

Form 990, Part VI, Line 6 - Classes of Members or Stockholders

The Vermont Arts Council has 18 board members who are all independent.

Form 990, Part VI, Line 7a - Election of Members and Their Rights

Members may elect 18 of the 19 board members.

Form 990, Part VI, Line 7b - Decisions Subject to Approval of Members

All decisions made by Vermont Arts Council are voted on by the board.

Changes to the bylaws may be recommended by the board but are subject to approval by the members.

Form 990, Part VI, Line 11A - Organization's Process to Review Form 990

Director of Administration reviews the 990 with the board treasurer prior to filing the form with the IRS.

Form 990, Part VI, Line 12c - Enforcement of Conflicts Policy

All board members and employees are required to fill out a conflict of interest disclosure form at least annually. The forms are reviewed by Executive Committee meetings. Board members are asked to disclose possible conflicts of interest before decisions such as grant approvals are made.

Form 990, Part VI, Line 15a - Compensation Process for Top Official

Comparable salary data is collected for the Executive Director annually.

The Executive Committee is charged with the Director's annual performance

Name of the organization

VERMONT COUNCIL ON THE ARTS

Employer identification number

03-0218115

review as well as salary review and setting. All Salary decisions are kept on file. The last full review was done in 2008 for the FY 2009 salary. The Executive Director refused any raise in 2009, for FY 2010.

Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation

All governing documents are made available to the public upon their request.

Schedule O - Additional Information

The council makes all governing documents available to the public upon each individual request. Copies of the filed 990 can also be found on the internet.

Vermont Council on the Arts, Inc.  
 Grants and Other Assistance to Organization, Governments, and Individuals in the U.S.  
 Schedule I

| Applicant Name                       | Addr1                   | Applicant City  | Applicant State | ZIP   | EIN        | (c) IRC section | Grant   | Purpose of grant assistance   |
|--------------------------------------|-------------------------|-----------------|-----------------|-------|------------|-----------------|---------|-------------------------------|
| Community High School of Vermont     | 103 S. Main Street      | Waterbury       | VT              | 05676 | 03-6000274 | 501(c)3         | \$1,500 | American Masterpieces Project |
| Fairfield Community Center           | PO Box 16               | East Fairfield  | VT              | 05448 | 03-0338566 | 501(c)3         | \$250   | American Masterpieces Project |
| Memphremagog Arts Collaborative      | 167 Main Street         | Newport         | VT              | 05855 |            |                 | \$900   | American Masterpieces Project |
| Montgomery Historical Society        | 2044 N. Main Street     | Montgomery      | VT              | 05470 | 03-0268694 | 501(c)3         | \$500   | American Masterpieces Project |
| Montpelier Alive                     | 39 Main Street          | Montpelier      | VT              | 05602 | 03-0371500 | 501(c)3         | \$750   | American Masterpieces Project |
| Sara Holbrook Community Center       | 66 North Ave.           | Burlington      | VT              | 05401 | 03-0179595 | 501(c)3         | \$1,000 | American Masterpieces Project |
| Friends of the Vergennes Opera House |                         | Vergennes       | VT              | 05491 |            | 501(c)4         | \$1,000 | American Masterpieces Project |
| Vermont Folklife Center              | 88 Main Street          | Middlebury      | VT              | 05753 | 22-2550951 | 501(c)3         | \$250   | American Masterpieces Project |
| VSA Vermont                          | 20 W. Canal St.         | Winooski        | VT              | 05404 | 03-0307529 | 501(c)3         | \$250   | American Masterpieces Project |
| Winter Center                        | PO Box 328              | Hanover         | NH              | 03755 | 02-0490723 | 501(c)3         | \$1,000 | American Masterpieces Project |
| CP Smith                             | 332 Ethan Allen Parkway | Burlington      | VT              | 05408 | 03-6000410 | 501(c)3         | \$900   | Artist Residency Grant        |
| Georgia Elementary & Middle School   | 4416 Ethan Allen Hwy.   | St Albans       | VT              | 05478 | 03-6000483 | 501(c)3         | \$1,500 | Artist Residency Grant        |
| Guilford Central School              | 374 School Road         | Guilford, VT    | VT              | 05301 | 03-0224252 | 501(c)3         | \$750   | Artist Residency Grant        |
| Newton Elementary School             | P. O. Box 239           | South Strafford | VT              | 05070 | 03-6000704 | 501(c)3         | \$1,500 | Artist Residency Grant        |
| Poultney Elementary School           | 96 School Circle        | Poultney        | VT              | 05764 | 03-6000631 | 501(c)3         | \$1,500 | Artist Residency Grant        |
| Ripton Elementary School             | 753 Ripton Lincoln Road | Ripton          | VT              | 05766 | 03-6000648 | 501(c)3         | \$1,500 | Artist Residency Grant        |
| Sheldon Elementary School            | 78 Poor Farm Road       | Sheldon         | VT              | 05483 | 03-6000684 | 501(c)3         | \$1,500 | Artist Residency Grant        |
| St Johnsbury Academy                 | 1000 Main Street        | St Johnsbury    | VT              | 05819 | 030181215  | 501(c)3         | \$1,000 | Artist Residency Grant        |
| Thomas Fleming Elementary School     | 9 Prospect Street       | Essex Junction  | VT              | 05452 | 03-6000464 | 501(c)3         | \$1,500 | Artist Residency Grant        |
| Twinfield Union School               | 106 Nasmith Brook Rd    | Plainfield      | VT              | 05667 | 03-0221035 | 501(c)3         | \$1,500 | Artist Residency Grant        |

Vermont Council on the Arts, Inc.

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

Schedule I

| Applicant Name                            | Addr1                   | Applicant City       | Applicant State | ZIP        | EIN        | (c) IRC section | Grant    | Purpose of grant assistance |
|-------------------------------------------|-------------------------|----------------------|-----------------|------------|------------|-----------------|----------|-----------------------------|
| Underhill Central School                  | 6 Irish Settlement Road | Underhill Center     | VT              | 05490      | 030211516  | 501(c)3         | \$1,500  | Artist Residency Grant      |
| Brattleboro Museum and Art Center         | 10 Vernon Street        | Brattleboro          | VT              | 05301      | 03-6016116 | 501(c)3         | \$10,000 | Arts Jobs                   |
| Catamount Film and Arts Center            | 115 Eastern Avenue      | St Johnsbury         | VT              | 05819-0324 | 30276780   | 501(c)3         | \$9,500  | Arts Jobs                   |
| Chandler Center for the Arts              | 71-73 Main Street       | Randolph             | VT              | 05060      | 30266500   | 501(c)3         | \$10,000 | Arts Jobs                   |
| Circus Smirkus                            | 1 Circus Road           | Greensboro           | VT              | 05841      | 23-7352665 | 501(c)3         | \$9,500  | Arts Jobs                   |
| Focus on Film                             | 26 Main Street          | Montpelier           | VT              | 05602-2240 | 22-2533760 | 501(c)3         | \$5,000  | Arts Jobs                   |
| Friends of the Vergennes                  |                         |                      |                 |            |            |                 |          |                             |
| Opera House                               | 120 Main Street         | Vergennes            | VT              | 05491      | 03-0341456 | 501(c)3         | \$4,600  | Arts Jobs                   |
| Gallery at the VAULT                      | 68 Main Street          | Springfield          | VT              | 05156      | 30370671   | 501(c)3         | \$5,000  | Arts Jobs                   |
| Grass Roots Art & Community Effort        | 13 Mill Street          | Hardwick             | VT              | 05843      | 22-3133388 | 501(c)3         | \$10,000 | Arts Jobs                   |
| Great River Arts Institute                | PO Box 48               | Bellows Falls        | VT              | 05101      | 20509502   | 501(c)3         | \$4,750  | Arts Jobs                   |
| Haskell Free Library                      | 93 Caswell Avenue       | Derby Line           | VT              | 05830      | 36010569   | 501(c)3         | \$5,000  | Arts Jobs                   |
| Island Arts                               | PO Box 108              | North Hero           | VT              | 05474      | 30313918   | 501(c)3         | \$4,600  | Arts Jobs                   |
| Jeh Kulu Dance and Drum Theater           | PO Box 8574             | Burlington           | VT              | 05402-8574 | 43375216   | 501(c)3         | \$5,000  | Arts Jobs                   |
| Kingdom County Productions                | 949 Somers Road         | Barnet               | VT              | 05821      | 30328686   | 501(c)3         | \$10,000 | Arts Jobs                   |
| Lost Nation Theater                       | 39 Main Street          | Montpelier           | VT              | 05602      | 03-0267568 | 501(c)3         | \$9,500  | Arts Jobs                   |
| Manchester Music Festival                 | 42 Dillingham Avenue    | Manchester           | VT              | 05254-0033 | 22-2575753 | 501(c)3         | \$9,200  | Arts Jobs                   |
| Northern Stage                            | 28 Gates Street         | White River Junction | VT              | 05001      | 43387268   | 501(c)3         | \$9,500  | Arts Jobs                   |
| Oldcastle Productions                     | Gypsy Lane              | Bennington           | VT              | 05201      | 23-7288883 | 501(c)3         | \$9,500  | Arts Jobs                   |
| Opera Theatre of Weston                   | 100 Dale Road           | Weston               | VT              | 05161      | 30366317   | 501(c)3         | \$2,300  | Arts Jobs                   |
| Paramount Theatre                         | 30 Center Street        | Rutland              | VT              | 05701      | 22-2528303 | 501(c)3         | \$9,500  | Arts Jobs                   |
| River Arts of Morrisville, Inc.           | Pleasant Street         | Morrisville          | VT              | 05661      | 03-0368569 | 501(c)3         | \$10,000 | Arts Jobs                   |
| River Gallery School                      | 32 Main Street, Suite 3 | Brattleboro          | VT              | 05301-3063 | 30282269   | 501(c)3         | \$10,000 | Arts Jobs                   |
| Rockingham Arts and Museum Project (RAMP) | 7 Canal Street #115     | Bellows Falls        | VT              | 05101      | 30368205   | 501(c)3         | \$5,000  | Arts Jobs                   |
| Studio Place Arts                         | 201 N Main Street       | Barre                | VT              | 05641      | 30357848   | 501(c)3         | \$8,900  | Arts Jobs                   |
| Town Hall Theater, Inc.                   | PO Box 128              | Middlebury           | VT              | 05753      | 30358794   | 501(c)3         | \$9,500  | Arts Jobs                   |
| TW Wood Art Gallery                       | 36 College Street       | Montpelier           | VT              | 05602      | 03-0190572 | 501(c)3         | \$4,750  | Arts Jobs                   |

Vermont Council on the Arts, Inc.

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

Schedule I

| Applicant Name                              | Addr1                   | Applicant City   | Applicant State | ZIP        | EIN        | (c) IRC section | Grant    | Purpose of grant assistance |
|---------------------------------------------|-------------------------|------------------|-----------------|------------|------------|-----------------|----------|-----------------------------|
| Vermont Alliance for Arts                   |                         |                  |                 |            |            |                 |          |                             |
| Education                                   | PO Box 33               | Waterbury        | VT              | 05676      | 23-7333802 | 501(c)3         | \$4,600  | Arts Jobs                   |
| Vermont Arts Exchange                       | 29 Sage Street          | North Bennington | VT              | 05257      | 30343015   | 501(c)3         | \$9,500  | Arts Jobs                   |
| Vermont Crafts Council                      | PO Box 938              | Montpelier       | VT              | 05601-0938 | 30325978   | 501(c)3         | \$5,000  | Arts Jobs                   |
| Vermont Folklife Center                     | 88 Main Street          | Middlebury       | VT              | 05753      | 22-2550951 | 501(c)3         | \$10,000 | Arts Jobs                   |
| Vermont MIDI Project                        | 30 Steeplebush Road     | Essex Junction   | VT              | 05452      | 30364597   | 501(c)3         | \$5,000  | Arts Jobs                   |
| Vermont Symphony Orchestra                  | 2 Church Street         | Burlington       | VT              | 05401      | 30222134   | 501(c)3         | \$9,200  | Arts Jobs                   |
| Vermont Youth Orchestra Association         | 223 Ethan Allen Avenue  | Colchester       | VT              | 05446      | 36011271   | 501(c)3         | \$6,900  | Arts Jobs                   |
| VSA Vermont                                 | 20 W. Canal St.         | Winooski         | VT              | 05404      | 03-0307529 | 501(c)3         | \$9,200  | Arts Jobs                   |
| Arlington Area Childcare, Inc.              | 426 East Arlington Road | Arlington        | VT              | 05250      | 03-0310213 | 501(c)3         | \$5,000  | Arts Learning Grant         |
| Bethel Schools                              | 273 Pleasant St.        | Bethel           | VT              | 05032      | 03-6000379 | 501(c)3         | \$2,787  | Arts Learning Grant         |
| Carving Studio and Sculpture Center^The     | 635 Marble Street       | West Rutland     | VT              | 05777      | 30325486   | 501(c)3         | \$4,750  | Arts Learning Grant         |
| ECHO at the Leahy Center for Lake Champlain | 1 College Street        | Burlington       | VT              | 05401      | 03-0347288 | 501(c)3         | \$4,783  | Arts Learning Grant         |
| Folsom Educational Center                   | 75 South Street         | South Hero       | VT              | 05486      | 03-6000693 | 501(c)3         | \$5,000  | Arts Learning Grant         |
| Glover Community School                     | 100 School St           | Glover           | VT              | 05839      | 03-6000484 | 501(c)3         | \$3,800  | Arts Learning Grant         |
| In-Sight Photography Project, Inc.          | 45 Flat Street, Suite 1 | Brattleboro      | VT              | 05301      | 03-0338482 | 501(c)3         | \$5,000  | Arts Learning Grant         |
| Marlboro Elementary School                  | 2669 Rte 9              | Marlboro         | VT              | 05344      | 03-6003825 | 501(c)3         | \$4,000  | Arts Learning Grant         |
| MRC Bundy, Inc.                             | PO Box 158              | Waitsfield       | VT              | 05673      | 52-2146095 | 501(c)3         | \$4,000  | Arts Learning Grant         |
| New England Center for Circus Arts          | 416 Meadowbrook Road    | Brattleboro      | VT              | 05301      | 26-0495118 | 501(c)3         | \$1,625  | Arts Learning Grant         |
| New England Youth Theatre                   | 100 Flat Street         | Brattleboro      | VT              | 05301      | 30364216   | 501(c)3         | \$3,925  | Arts Learning Grant         |
| Rumney Memorial School                      | 433 Shady Rill Road     | Middlesex        | VT              | 05602      | 03-6000569 | 501(c)3         | \$2,870  | Arts Learning Grant         |
| Rutland Recreation Department               | 39 East Center Street   | Rutland          | VT              | 05701      | 03-6000658 | 501(c)3         | \$3,400  | Arts Learning Grant         |
| VSA Vermont                                 |                         | Winooski         | VT              | 05036      |            |                 | \$5,000  | Arts Learning Grant         |
| Vermont Studio Center                       | PO Box 613              | Johnson          | VT              | 05656-0613 | 22-2478074 | 501(c)3         | \$4,000  | Arts Learning Grant         |

Vermont Council on the Arts, Inc.

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

Schedule I

| Applicant Name                                          | Addr1                                | Applicant City   | Applicant State | ZIP        | EIN        | (c) IRC section | Grant   | Purpose of grant assistance |
|---------------------------------------------------------|--------------------------------------|------------------|-----------------|------------|------------|-----------------|---------|-----------------------------|
| Asian Cultural Center of Vermont                        | 814 Western Avenue<br>14 Aspen Drive | Brattleboro      | VT              | 05301      | 87-0786741 | 501(c)3         | \$2,475 | Community Arts Project      |
| Bella Voce Women's Chorus Building a Better Brattleboro |                                      | Essex Junction   | VT              | 05452      | 20-0941504 | 501(c)3         | \$2,500 | Community Arts Project      |
| Stern Center for Language & Learning                    | PO Box 961                           | Brattleboro      | VT              | 05302-0961 | 03-0358074 | 501(c)3         | \$2,500 | Community Arts Project      |
| Burlington Chamber Orchestra                            | 36 Arbor Road                        | Williston        | VT              | 05495      | 222485793  | 501(c)3         | \$5,000 | Community Arts Project      |
| Burlington Discover Jazz Festival                       |                                      | South Burlington | VT              | 05406      | 74-3225462 | 501(c)3         | \$2,500 | Community Arts Project      |
| Circus Smirkus                                          | 156 College Street                   | Burlington       | VT              | 05401-8423 | 30277052   | 501(c)3         | \$5,000 | Community Arts Project      |
| Eleva Chamber Players                                   | 1 Circus Road                        | Greensboro       | VT              | 05841      | 23-7352665 | 501(c)3         | \$4,000 | Community Arts Project      |
| Green Mountain Cultural Center                          | 607 Crossett Hill                    | Waterbury        | VT              | 05676      | 57-1234494 | 501(c)3         | \$1,000 | Community Arts Project      |
| Lost Nation Theater                                     | PO Box 1362                          | Waitsfield       | VT              | 05673-1362 | 030320994  | 501(c)3         | \$2,500 | Community Arts Project      |
| Middlebury Festival on the Green                        | 39 Main Street                       | Montpelier       | VT              | 05602      | 03-0267568 | 501(c)3         | \$5,000 | Community Arts Project      |
| Monteverdi Music School                                 | PO Box 451                           | Middlebury       | VT              | 05753      | 03-0311925 | 501(c)3         | \$1,375 | Community Arts Project      |
| Opera Theatre of Weston                                 | 46 Barre St.                         | Montpelier       | VT              | 05601      | 30343546   | 501(c)3         | \$5,000 | Community Arts Project      |
| Revitalizing Waterbury, Inc.                            | 100 Dale Road                        | Weston           | VT              | 05161      | 30366317   | 501(c)3         | \$5,000 | Community Arts Project      |
| Richmond Elementary School                              | PO Box 473                           | Waterbury        | VT              | 05676      | 03-0330084 | 501(c)3         | \$1,250 | Community Arts Project      |
| Sage City Symphony                                      | 125 School Street                    | Richmond         | VT              | 05477      | 03-6003112 | 501(c)3         | \$1,000 | Community Arts Project      |
| Upper Valley Arts                                       | PO Box 547                           | Shaftsbury       | VT              | 05262      | 23-7296993 | 501(c)3         | \$1,105 | Community Arts Project      |
| Vermont Mozart Festival                                 | PO Box 322                           | Norwich          | VT              | 05055      | 030353910  | 501(c)3         | \$5,000 | Community Arts Project      |
| Vermont Shakespeare Company                             | 3 Main St.                           | Burlington       | VT              | 05401-5216 | 03-0263394 | 501(c)3         | \$5,000 | Community Arts Project      |
| Yellow Barn                                             | PO Box 24                            | North Hero       | VT              | 05474      | 43-2081695 | 501(c)3         | \$2,500 | Community Arts Project      |
| Chandler Center for the Arts                            | 63 Main Street                       | Putney           | VT              | 05346      | 30228985   | 501(c)3         | \$5,000 | Community Arts Project      |
| Brandon Artists Guild                                   |                                      | Randolph         | VT              | 05032      | 30266500   | 501(c)3         | \$2,500 | Community Arts Project      |
| Capitol Chamber Artists, Inc.                           | 7 Center Street                      | Brandon          | VT              | 05733      | 56-2310619 | 501(c)3         | \$2,150 | Community Arts Project      |
|                                                         | PO Box 281                           | Benson           | VT              | 05731      | 14-1614298 | 501(c)3         | \$2,500 | Community Arts Project      |

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| Applicant Name                         | Addr1                   | Applicant City | Applicant State | ZIP        | EIN        | (c) IRC section | Grant   | Purpose of grant assistance |
|----------------------------------------|-------------------------|----------------|-----------------|------------|------------|-----------------|---------|-----------------------------|
| Catamount Film and Arts Center         | 115 Eastern Avenue      | St Johnsbury   | VT              | 05819-0324 | 30276780   | 501(c)3         | \$2,500 | Community Arts Project      |
| Champlain Valley Folk Festival         | PO Box 3                | Ferrisburgh    | VT              | 05456      | 22-2975148 | 501(c)3         | \$5,000 | Community Arts Project      |
| Chandler Center for the Arts           | 71-73 Main Street       | Randolph       | VT              | 05060      | 30266500   | 501(c)3         | \$5,000 | Community Arts Project      |
| Common Ground Youth Center             | 39 Barlow St.           | Saint Albans   | VT              | 05478      | 03-6000669 | 501(c)3         | \$1,000 | Community Arts Project      |
| Families First in Southern Vermont     | 34 East Main Street     | Wilmington     | VT              | 05363      | 03-0353100 | 501(c)3         | \$2,500 | Community Arts Project      |
| First Night Burlington                 | 230 College Street      | Burlington     | VT              | 05401      | 30287099   | 501(c)3         | \$5,000 | Community Arts Project      |
| Friends of Music at Guilford           | 37 Bee Barn Rd., Ste. 1 | Guilford       | VT              | 05301      | 23-7083723 | 501(c)3         | \$1,750 | Community Arts Project      |
| Friends of the Opera House at Enosburg | 123 Depot Street        | Enosburg       | VT              | 05450      | 030353647  | 501(c)3         | \$2,500 | Community Arts Project      |
| Grass Roots Art & Community Effort     | 13 Mill Street          | Hardwick       | VT              | 05843      | 22-3133388 | 501(c)3         | \$5,000 | Community Arts Project      |
| Kingdom County Productions             | 949 Somers Road         | Barnet         | VT              | 05821      | 30328686   | 501(c)3         | \$5,000 | Community Arts Project      |
| Memphremagog Arts Collaborative        | 167 Main Street         | Newport        | VT              | 05855      |            |                 | \$1,875 | Community Arts Project      |
| Paramount Theatre                      | 30 Center Street        | Rutland        | VT              | 05701      | 22-2528303 | 501(c)3         | \$2,500 | Community Arts Project      |
| Readsboro Arts Corporation             | PO Box 353              | Readsboro      | VT              | 05350      | 03-0371934 | 501(c)3         | \$1,000 | Community Arts Project      |
| Vermont Center for Photography         | 49 Flat Street          | Brattleboro    | VT              | 05301      | 56-2376766 | 501(c)3         | \$2,500 | Community Arts Project      |
| Vermont Contemporary Music Ensemble    | PO Box 67               | Fairfax        | VT              | 05454-0067 | 22-2965024 | 501(c)3         | \$2,500 | Community Arts Project      |
| Vermont MIDI Project                   | 30 Steeplebush Road     | Essex Junction | VT              | 05452      | 30364597   | 501(c)3         | \$5,000 | Community Arts Project      |
| Vermont Performing Arts League         | 294 N. Winooski Ave.    | Burlington     | VT              | 05401      | 03-0268765 | 501(c)3         | \$5,000 | Community Arts Project      |
| Vermont Symphony Orchestra             | 2 Church Street         | Burlington     | VT              | 05401      | 30222134   | 501(c)3         | \$5,000 | Community Arts Project      |
| Vermont Youth Orchestra Association    | 223 Ethan Allen Avenue  | Colchester     | VT              | 05446      | 36011271   | 501(c)3         | \$4,000 | Community Arts Project      |

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| Applicant Name                           | Addr1                       | Applicant City | Applicant State | ZIP        | EIN        | (c) IRC section | Grant    | Purpose of grant assistance          |
|------------------------------------------|-----------------------------|----------------|-----------------|------------|------------|-----------------|----------|--------------------------------------|
| Warebrook Contemporary Music Festival    | PO Box 116                  | Coventry       | VT              | 05825-0116 | 03-0330006 | 501(c)3         | \$2,500  | Community Arts Project               |
| Sandglass Center for Puppetry            | 17 Kimball Hill             | Putney         | VT              | 05346      | 04-3340533 | 501(c)3         | \$3,000  | Creation Project Grant               |
| Barre Opera House                        | 6 North Main St.            | Barre          | VT              | 05641      | 03-0270440 | 501(c)3         | \$9,250  | Cultural Facilities Grant            |
| Brattleboro Music Center                 | 38 Walnut Street            | Brattleboro    | VT              | 05301-2938 | 03-6009983 | 501(c)3         | \$17,000 | Cultural Facilities Grant            |
| Friends of the Vergennes Opera House     | 120 Main Street             | Vergennes      | VT              | 05491      | 03-0341456 | 501(c)3         | \$20,000 | Cultural Facilities Grant            |
| Henry Sheldon Museum of VT History       | 1 Park Street               | Middlebury     | VT              | 05753      | 03-0190481 | 501(c)3         | \$9,460  | Cultural Facilities Grant            |
| Kimball Public Library                   | 67 North Main St.           | Randolph       | VT              | 05060      | 03-0000638 | 501(c)3         | \$20,000 | Cultural Facilities Grant            |
| Lost Nation Theater                      | 39 Main Street              | Montpelier     | VT              | 05602      | 03-0267568 | 501(c)3         | \$20,000 | Cultural Facilities Grant            |
| Mount Holly Community Association        | P.O. Box 93                 | Belmont        | VT              | 05730      | 04-3367169 | 501(c)3         | \$17,000 | Cultural Facilities Grant            |
| North Hero Historical Society            | P.O. Box 175                | North Hero     | VT              | 05474      | 05-0468580 | 501(c)3         | \$14,800 | Cultural Facilities Grant            |
| Pentangle Arts Council                   | 31 The Green                | Woodstock      | VT              | 05091      | 03-0237947 | 501(c)3         | \$20,000 | Cultural Facilities Grant            |
| Ripton United Methodist Church           | 1329 Rt 125                 | Ripton         | VT              | 05766      | 30-0101337 | 501(c)3         | \$13,042 | Cultural Facilities Grant            |
| Town of Bristol                          | 2 South Street              | Bristol        | VT              | 05443      | 036000401  | 501(c)3         | \$6,066  | Cultural Facilities Grant            |
| Town of Pawlet                           | 122 School Street           | Pawlet         | VT              | 05761      | 03-6000620 | 501(c)3         | \$14,800 | Cultural Facilities Grant            |
| Washington Unitarian Universalist Church | c/o C. Laston               | Williamstown   | VT              | 05679-9527 | 03-0262843 | 501(c)3         | \$5,210  | Cultural Facilities Grant            |
| Winooski Valley Park District            | 130 Maclean Road            | Burlington     | VT              | 05408      | 23-7240742 | 501(c)3         | \$15,000 | Cultural Facilities Grant            |
| Vermont Crafts Council                   | Ethan Allen Homestead       | Montpelier     | VT              | 05601-0938 | 30325978   | 501(c)3         | \$3,000  | Cultural Heritage Tourism Initiative |
| Vermont Alliance for Arts Education      | PO Box 938                  | Waterbury      | VT              | 05676      | 23-7333802 | 501(c)3         | \$4,000  | Arts Education conference support    |
| Governor's Institutes of Vermont         | PO Box 33                   | Montpelier     | VT              | 05602-2839 | 30308967   | 501(c)3         | \$7,000  | Arts Institute support               |
| Governor's Institutes of Vermont         | 100 State Street, Suite 334 | Montpelier     | VT              | 05602-2839 | 30308967   | 501(c)3         | \$2,500  | Arts Institute scholarship fund      |
| Burlington City Arts                     | 149 Church Street           | Burlington     | VT              | 05401      | 30354963   | 501(c)3         | \$7,000  | Local Arts Partnership               |
| Flynn Center for the Performing Arts     | 153 Main Street             | Burlington     | VT              | 05401-8402 | 03-0277052 | 501(c)3         | \$7,000  | Local Arts Partnership               |

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|---------------------------------------------------------------------------|--------------------------------------------------|-----------------------|-----------------|----------------|------------|-----------------|---------------------|--------------------------------------------|
| Pentangle Arts Council                                                    | 31 The Green                                     | Woodstock             | VT              | 05091          | 03-0237947 | 501(c)3         | \$7,000             | Local Arts Partnership                     |
| River Arts of Morrisville                                                 | Pleasant Street                                  | Morrisville           | VT              | 05661          | 03-0368569 | 501(c)3         | \$7,000             | Local Arts Partnership                     |
| Rockingham Arts and Museum Project (RAMP)                                 | 7 Canal Street #115                              | Bellows Falls         | VT              | 05101          | 30368205   | 501(c)3         | \$7,000             | Local Arts Partnership                     |
| Vermont Arts Exchange                                                     | 29 Sage Street                                   | North Bennington      | VT              | 05257          | 30343015   | 501(c)3         | \$7,000             | Local Arts Partnership                     |
| VSA Vermont                                                               | 20 W. Canal St.                                  | Winooski              | VT              | 05404          | 03-0307529 | 501(c)3         | \$7,000             | Local Arts Partnership                     |
| Brattleboro Museum and Art Center                                         | 10 Vernon Street<br>149 Church Street            | Brattleboro           | VT              | 05301          | 03-6016116 | 501(c)3         | \$3,000             | Partnership<br>Head Start Arts             |
| Burlington City Arts                                                      |                                                  | Burlington            | VT              | 05401          | 30354963   | 501(c)3         | \$3,000             | Partnership<br>Head Start Arts             |
| Lost Nation Theater                                                       | 39 Main Street                                   | Montpelier            | VT              | 05602          | 03-0267568 | 501(c)3         | \$2,500             | Partnership<br>Head Start Arts             |
| River Arts of Morrisville, Inc.<br>New England Foundation<br>for the Arts | Pleasant Street<br>145 Tremont Street, 7th Floor | Morrisville<br>Boston | VT<br>MA        | 05661<br>02211 | 03-0368569 | 501(c)3         | \$1,500<br>\$12,500 | Partnership<br>New England touring support |
| Vermont Design Institute                                                  | 416 Pine Street #E-2                             | Burlington            | VT              | 05401-4778     |            | 501(c)3         | \$1,500             | Special Project Grant                      |
| Vermont Folklife Center                                                   | 88 Main Street                                   | Middlebury            | VT              | 05753          | 22-2550951 | 501(c)3         | \$2,000             | Special Project Grant                      |
| Coventry Village School                                                   | PO Box 92                                        | Coventry              | VT              | 05825          |            |                 | \$250               | Teaching Artist Grant                      |
| Irasburg School                                                           | 292 Route 58                                     | Irasburg              | VT              | 05845          |            |                 | \$500               | Teaching Artist Grant                      |
| Manchester Elementary - Middle School                                     | PO Box 1526                                      | Manchester Ctr        | VT              | 05255          |            |                 | \$250               | Teaching Artist Grant                      |
| North Bennington Graded School                                            | School Street                                    | No Bennington         | VT              | 05257          | 036000598  | 501(c)3         | \$250               | Teaching Artist Grant                      |
| Orange Center School                                                      | 357 US Route 302                                 | East Barre            | VT              | 05649          |            |                 | \$500               | Teaching Artist Grant                      |
| Riverside School                                                          | 13 Fairground Rd                                 | Springfield           | VT              | 05156          |            |                 | \$500               | Teaching Artist Grant                      |
| Tunbridge Central School                                                  | 523 VT Rte 110                                   | Tunbridge             | VT              | 05077          | 03216825   | 501(c)3         | \$500               | Teaching Artist Grant                      |
| Washington Village School                                                 | Main Street                                      | Washington            | VT              | 05675          |            |                 | \$500               | Teaching Artist Grant                      |
| Asian Cultural Center of Vermont                                          | 814 Western Avenue                               | Brattleboro           | VT              | 05301          | 87-0786741 | 501(c)3         | \$450               | Technical Assistance                       |
| Bennington Museum                                                         | 75 Main Street                                   | Bennington            | VT              | 05201-2827     | 30185292   | 501(c)3         | \$1,000             | Technical Assistance                       |
| Friends of the Brattleboro Music Center                                   | 38 Walnut Street                                 | Brattleboro           | VT              | 05301          | 06-6009983 | 501(c)3         | \$1,000             | Technical Assistance                       |
| In-Sight Photography Project, Inc.                                        | 45 Flat Street, Suite 1                          | Brattleboro           | VT              | 05301          | 03-0338482 | 501(c)3         | \$440               | Technical Assistance                       |
| Lost Nation Theater                                                       | 39 Main Street                                   | Montpelier            | VT              | 05602          | 03-0267568 | 501(c)3         | \$1,000             | Technical Assistance                       |

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Adjustments to Prior Year Grants Payable  
Arts Alliance of Northern New Hampshire  
Lost Nation Theater  
United Church of Putney  
Center for Cartoon Studies  
Irasburg Town Hall committee  
Northeast Kingdom Arts Council  
Pentangle Arts Council  
Adjusted Grand Total

|                      |    |       |                  |                      |
|----------------------|----|-------|------------------|----------------------|
| Wonalancet           | NH | 03897 | - \$1,250        | Conference support   |
| Montpelier           | VT | 05602 | - \$600          | Technical Assistance |
| Putney               | VT |       | - \$10,000       | Cultural Facilities  |
| White River Junction | VT | 05001 | - \$2,425        | Cultural Facilities  |
| Irasburg             | VT |       | - \$3,125        | Cultural Facilities  |
| Hardwick             | VT |       | - \$9,000        | Cultural Facilities  |
| Woodstock            | VT |       | - \$5,000        | Cultural Facilities  |
|                      |    |       | <u>\$748,288</u> |                      |