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Form **990**Department of the Treasury  
Internal Revenue Service**Return of Organization Exempt From Income Tax**Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black  
lung benefit trust or private foundation)

OMB No 1545-0047

**2009****Open to Public  
Inspection**

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

**A** For the 2009 calendar year, or tax year beginning **JULY 01**, 2009, and ending **JUNE 30**, 2010**B** Check if  
applicable

- ☐ Address change
- ☐ Name change
- ☐ Initial return
- ☐ Terminated
- ☐ Amended return
- ☐ Application pending

Please  
use IRS  
label or  
print or  
type.  
See  
Specific  
Instruc-  
tions.**C** Name of organization **QUEENS COUNCIL ON THE ARTS, INC**

Doing Business As

Number and street (or P.O. box if mail is not delivered to street address)

Room/  
suite**ONE FOREST PARK**

City or town, state or country, and ZIP + 4

**WOODHAVEN NY 11421****D** Employer identification number**11-2219193****E** Telephone number**(718) 647-3377****G** Grossreceipts \$ **1,096,661****F** Name and address of principal officer:**H(a)** Is this a group return for affiliates? ☐ Yes ☒ No**H(b)** Are all affiliates included? ☐ Yes ☐ No

If "No," attach a list (see instructions)

**H(c)** Group exemption number ▶**I** Tax-exempt status ☒ 501(c)(3) (insert no) 4947(a)(1) or 527**J** Website: ▶ **WWW.QUEENSCOUNCILARTS.ORG****K** Form of organization ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶**L** Year of formation **1970****M** State of legal domicile **NY****Part I Summary****1** Briefly describe the organization's mission or most significant activities**PROMOTION OF ARTS AND ARTS ORGANIZATIONS IN QUEENS, NY.****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** **11****4** Number of independent voting members of the governing body (Part VI, line 1b)**4** **11****5** Total number of employees (Part V, line 2a)**5** **10****6** Total number of volunteers (estimate if necessary)**6****7a** Total gross unrelated business revenue from Part VIII, column (C), line 2**7a****b** Net unrelated business taxable income from Form 990-E, line 34**7b** **0****8** Contributions and grants (Part VIII, line 1h)**Prior Year****Current Year****1,010,905** **1,072,670****9** Program service revenue (Part VIII, line 2g)**2,979****10** Investment income (Part VIII, column (A), lines 3, 4, and 7d)**249** **108****11** Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)**43,266** **23,883****12** Total revenue -- add lines 8 through 11 (must equal Part VIII, column (A), line 12)**1,057,399** **1,096,661****13** Grants and similar amounts paid (Part IX, column (A), lines 1-3)**311,837** **336,248****14** Benefits paid to or for members (Part IX, column (A), line 4)**15** Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)**349,082** **278,744****16a** Professional fundraising fees (Part IX, column (A), line 11e)**b** Total fundraising expenses (Part IX, column (D), line 25) ▶ **13,208****387,736** **264,673****17** Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)**1,048,655** **879,665****18** Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)**8,744** **216,996****19** Revenue less expenses. Subtract line 18 from line 12**Beginning of Current Year****End of Year****490,480** **590,074****20** Total assets (Part X, line 16)**164,430** **47,028****21** Total liabilities (Part X, line 26)**326,050** **543,046****22** Net assets or fund balances Subtract line 21 from line 20**Part II Signature Block**

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

**Sign  
Here**

Signature of officer

Date

**HOONG YEE LEE KRAKAWER****EXEC. DIRECTOR**

Type or print name and title

Preparer's  
signature

Date

**09-29-2010**Check if  
self-  
employed ☒

Preparer's identifying number (see instr.)

**Paid  
Preparer's  
Use Only**Firm's name (or yours  
if self-employed),  
address, and ZIP + 4**HARVEY R GLICK CPA**  
**406 DONNYBROOK ROAD**  
**SCARSDALE, NY 10583**

EIN ▶

Phone no ▶ **(914) 632-6191**

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

☒ Yes ☐ No**For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.**Form **990** (2009)

SCANNED OCT 29 2010

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**Part III** Statement of Program Service Accomplishments

1 Briefly describe the organization's mission:

**PROMOTION OF ARTS AND ARTS ORGANIZATIONS IN QUEENS, NY.**

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 \$ **322,483** including grants of \$ **241,800**) (Revenue \$ **321,510**)**SEE ATTACHMENT #1**4b (Code ) (Expenses \$ **296,194** including grants of \$ **56,056**) (Revenue \$ **296,000**)4c (Code ) (Expenses \$ **101,500** including grants of \$ **31,267**) (Revenue \$ **101,500**)

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

(Expenses \$ **22,066** including grants of \$ **7,125**) (Revenue \$ **22,000**)4e Total program service expenses ► \$ **742,243**

**Part IV** Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	<b>X</b>	
2 Is the organization required to complete Schedule B, Schedule of Contributors?	<b>X</b>	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I		<b>X</b>
4 <b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	<b>X</b>	
5 <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	N/A	
6 Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I		<b>X</b>
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II		<b>X</b>
8 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>
9 Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV		<b>X</b>
10 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>
11 Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable		<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 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>		
12 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>	
12A 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	Yes	No
		<b>X</b>
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E		<b>X</b>
14a Did the organization maintain an office, employees, or agents outside of the United States?		<b>X</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>
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Part II		<b>X</b>
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Part III		<b>X</b>
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I		<b>X</b>
18 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>	
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III		<b>X</b>
20 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>X</b>
<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>X</b>	
<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>X</b>
<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>X</b>
<b>b</b> Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? <b>N/A</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>N/A</b>		
<b>d</b> Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? <b>N/A</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>X</b>
<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>X</b>
<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>X</b>
<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>X</b>
<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>X</b>
<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>X</b>
<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>X</b>
<b>29</b> Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M		<b>X</b>
<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>X</b>
<b>31</b> Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I . . . . .		<b>X</b>
<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>X</b>
<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>X</b>
<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>X</b>
<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>X</b>
<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>X</b>
<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>X</b>
<b>38</b> Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?		<b>X</b>

**Note:** All Form 990 filers are required to complete Schedule O

**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>1b</b>	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.		
<b>1a</b>	67		
<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>X</b>	
<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>	10		
<b>b</b>	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	<b>X</b>	
<b>3a</b>	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?		<b>X</b>
<b>b</b>	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O.		
<b>3a</b>	N/A		
<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>X</b>
<b>b</b>	If "Yes," enter the name of the foreign country: See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		
<b>5a</b>	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		<b>X</b>
<b>b</b>	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		<b>X</b>
<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>5a</b>	N/A		
<b>5b</b>			
<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>X</b>
<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>6a</b>	N/A		
<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>X</b>
<b>b</b>	If "Yes," did the organization notify the donor of the value of the goods or services provided?		
<b>7a</b>	N/A		
<b>7b</b>			
<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>X</b>
<b>d</b>	If "Yes," indicate the number of Forms 8282 filed during the year.		
<b>7c</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>X</b>
<b>f</b>	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		<b>X</b>
<b>7e</b>			
<b>7f</b>			
<b>g</b>	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?		<b>X</b>
<b>7g</b>			
<b>h</b>	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?	<b>X</b>	
<b>7h</b>			
<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>X</b>
<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>X</b>
<b>9a</b>			
<b>b</b>	Did the organization make a distribution to a donor, donor advisor, or related person?		<b>X</b>
<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>X</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>1a</b> 11		
<b>b</b> Enter the number of voting members that are independent	<b>1b</b> 11		
<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>2</b>		X
<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>3</b>		X
<b>4</b> Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	<b>4</b>		X
<b>5</b> Did the organization become aware during the year of a material diversion of the organization's assets?	<b>5</b>		X
<b>6</b> Does the organization have members or stockholders?	<b>6</b>		X
<b>7a</b> Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?	<b>7a</b>		X
<b>b</b> Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	<b>7b</b>		X
<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>8a</b>	X	
<b>b</b> Each committee with authority to act on behalf of the governing body?	<b>8b</b>	X	
<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>9a</b>		X

**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>10a</b>		X
<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>10b</b> N/A		
<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>11</b>		X
<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>12a</b>	X	
<b>b</b> Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	<b>12b</b>	X	
<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>12c</b>	X	
<b>13</b> Does the organization have a written whistleblower policy?	<b>13</b>	X	
<b>14</b> Does the organization have a written document retention and destruction policy?	<b>14</b>		X
<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>15a</b>	X	
<b>b</b> Other officers or key employees of the organization?	<b>15b</b>	X	
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>16a</b>		X
<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?	<b>16b</b> N/A		

**Section C. Disclosure**

**17** List the states with which a copy of this Form 990 is required to be filed ► **NY**

**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 ► **SEE ATTACHMENT #2**

**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) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		INDIVIDUAL	DIRECTOR	INSTITUTIONAL	TRUSTEE	OFFICER	KEY EMPLOYEE	HIGHEST COMPENSATED		
HOONG YEE KRAKAUER DIRECTOR	40.00							X	103,000	0



Part VIII		Statement of Revenue		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
OTHER CONTRIBUTIONS SIMILAR AMOUNTS	1a	Federated campaigns	1a				
	b	Membership dues	1b	2610			
	c	Fundraising events	1c				
	d	Related organizations	1d				
	e	Government grants (contributions)	1e	664515			
	f	All other contributions, gifts, grants, & similar amounts not included above	1f	405545			
	g	Noncash contributions included in lines 1a-1f		\$			
	h	Total. Add lines 1a-1f		1072670			
PROGRAM SERVICE REVENUE			Business Code				
	2a						
	b						
	c						
	d						
	e						
	f	All other program service revenue					
	g	Total. Add lines 2a-2f					
OTHER REVENUE	3	Investment income (including dividends, interest, and other similar amounts)		108	108		
	4	Income from investment of tax-exempt bond proceeds					
	5	Royalties					
			(i) Real	(ii) Personal			
	6a	Gross Rents					
	b	Less rental expenses					
	c	Rental income or (loss)					
	d	Net rental income or (loss)					
			(i) Securities	(ii) Other			
	7a	Gross amount from sales of assets other than inventory					
	b	Less cost or other basis and sales expenses					
	c	Gain or (loss)					
	d	Net gain or (loss)					
	8a	Gross income from fundraising events (not including \$ of contributions reported on line 1c) See Part IV, line 18	a	23883			
	b	Less direct expenses	b				
	c	Net income or (loss) from fundraising events		23883	23883		
	9a	Gross income from gaming activities 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 returns and allowances	a				
b	Less cost of goods sold	b					
c	Net income or (loss) from sales of inventory						
Miscellaneous Revenue		Business Code					
11a							
b							
c							
d	All other revenue						
e	Total. Add lines 11a-11d						
12	Total revenue. See instructions		1096661	23991			

**Part IX** Statement of Functional Expenses

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

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21				
2 Grants and other assistance to individuals in the U.S. See Part IV, line 22 . . . . .	336248	336248		
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				
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 . . . . .	231805	143808	87997	
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions)				
9 Other employee benefits . . . . .	23103	18313	4790	
10 Payroll taxes . . . . .	23836	18894	4942	
11 Fees for services (non-employees)				
a Management . . . . .				
b Legal . . . . .				
c Accounting . . . . .	27878	13153	14725	
d Lobbying . . . . .				
e Professional fundraising services See Part IV, line 17				
f Investment management fees . . . . .				
g Other . . . . .	95316	95316		
12 Advertising and promotion . . . . .	5121	4551	570	
13 Office expenses . . . . .	8334	7522	812	
14 Information technology . . . . .				
15 Royalties . . . . .				
16 Occupancy . . . . .	19846	17596	2250	
17 Travel . . . . .	6651	5569	1082	
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings . . . . .	7182	7003	179	
20 Interest . . . . .				
21 Payments to affiliates . . . . .				
22 Depreciation, depletion, and amortization #3 . . . . .	24963	19478	5485	
23 Insurance . . . . .				
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 <b>EQUIPMENT</b>	14715	14715		
b <b>PRINT</b>	14000	14000		
c <b>SPECIAL EVENTS</b>	13347	139		13208
d <b>INSURANCE</b>	10426	10426		
e <b>TELEPHONE</b>	9072	9072		
f All other expenses . . . . . #4	7822	6439	1383	
25 <b>Total functional expenses.</b> Add lines 1 through 24f	879665	742242	124215	13208
26 <b>Joint costs.</b> 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) Beginning of year		(B) End of year
<b>A S S E T S</b>	1 Cash -- non-interest bearing	342,057	1	418,596
	2 Savings and temporary cash investments .....		2	
	3 Pledges and grants receivable, net	79,172	3	130,340
	4 Accounts receivable, net .....		4	
	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	6,844	9	3,695
	10a Land, buildings, and equipment cost or other basis. Complete Part VI of Schedule D	10a 97,077		
	b Less accumulated depreciation .....	10b 59,634	62,407	10c 37,443
	11 Investments -- publicly traded securities .....		11	
	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)	490,480	16	590,074	
<b>L I A B I L I T I E S</b>	17 Accounts payable and accrued expenses .....	4,430	17	3,028
	18 Grants payable .....		18	
	19 Deferred revenue .....	160,000	19	44,000
	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 .....		25	
	26 <b>Total liabilities.</b> Add lines 17 through 25	164,430	26	47,028
<b>F U N D A S S E T B A L A N C E S</b>	<b>Organizations that follow SFAS 117, check here</b> <input checked="" type="checkbox"/> <b>and complete lines 27 through 29, and lines 33 and 34.</b>			
	27 Unrestricted net assets .....	326,050	27	543,046
	28 Temporarily restricted net assets .....		28	
	29 Permanently restricted net assets .....		29	
	<b>Organizations that do not follow SFAS 117, check here</b> <input type="checkbox"/> <b>and complete lines 30 through 34.</b>			
	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> .....	326,050	33	543,046
	34 <b>Total liabilities and net assets/fund balances</b> .....	490,480	34	590,074

**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 lines 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? . . . .  
 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 . . . **N/A**

	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>		

Department of the Treasury  
Internal Revenue Service

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

## 2009

**Open to Public Inspection**

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

QUEENS COUNCIL ON THE ARTS, INC

11-2219193

<b>Part I</b>	<b>Reason for Public Charity Status</b> (All organizations must complete this part.) See instructions.
---------------	--

- 1 ☐ A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**
- 2 ☐ A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E )
- 3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
- 4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state \_\_\_\_\_
- 5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II )
- 6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- 7 ☒ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II )
- 8 ☐ A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II )
- 9 ☐ An organization that normally receives (1) more than 33 1/3 % of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions--subject to certain exceptions, and (2) no more than 33 1/3 % of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2).** (Complete Part III.)

10 ☐ An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**.

11 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See **section 509(a)(3)**. Check the box that describes the type of supporting organization and complete lines 11e through 11h.

**a** ☐ Type I      **b** ☐ Type II      **c** ☐ Type III-Functionally integrated      **d** ☐ Type III-Other

e ☒ By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).

**f** If the organization received a written determination from the IRS that it is a Type I, Type II or Type III supporting organization, check this box ☐

**g** Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

(i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization? . . . . .

**(II) A family member of a person described in (i) above?**

**(III) A 35% controlled entity of a person described in (i) or (ii) above?**

#### **h** Provide the following information about the supported organization(s)

	Yes	No
11g(I)		X
11g(II)		X
11g(III)		X

[illegible]

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

Schedule A (Form 990 or 990-EZ) 2009

**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.")	851303	898010	1138545	1010905	1093943	4992706
<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 Total.</b> Add lines 1 through 3.	851303	898010	1138545	1010905	1093943	4992706
<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 Public support.</b> Subtract line 5 from line 4.						4992706

**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	851303	898010	1138545	1010905	1093943	4992706
<b>8</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources				249	108	357
<b>9</b> Net income from unrelated business activities, whether or not the business is regularly carried on						
<b>10</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV)				2979	2610	5589
<b>11 Total support.</b> Add lines 7 through 10						4998652
<b>12</b> Gross receipts from related activities, etc. (see instructions)					12	

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

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

<b>14</b> Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f))	<b>14</b>	<b>99.88</b>	%
<b>15</b> Public support percentage from 2008 Schedule A, Part II, line 14	<b>15</b>		%
<b>16a 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 <b>stop here.</b> The organization qualifies as a publicly supported organization <input checked="" type="checkbox"/>			
<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 <b>stop here.</b> The organization qualifies as a publicly supported organization <input type="checkbox"/>			
<b>17a 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 <b>stop here.</b> 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 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 <b>stop here.</b> 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 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"/>			

Altman Foundation	521 Fifth Avenue, 35 <sup>th</sup> Floor New York, NY 10175	\$20,000.00
Aviation Development Council	141-07 20th Avenue, Suite 404 Whitestone, NY 11357	\$5,000.00
Bloomberg, LP.	731 Lexington Avenue New York, NY 10022	\$10,000.00
JPMorgan Chase Foundation	270 Park Avenue, 33 <sup>rd</sup> Floor New York, NY 10154	\$40,000.00
Kaufman Astoria Studios, Inc.	34-12-36th Street Astoria, NY 11106	\$5,000.00
Mertz Gilmore Foundation	218 East 18 <sup>th</sup> Street New York, NY 10003	\$20,000.00
Monet Milad	59-01 39 <sup>th</sup> Ave Woodside, NY 11377	\$5,000.00
New York Community Trust	909 Third Avenue, 22 <sup>nd</sup> Floor New York, NY 10022	\$50,000.00
O'Connor Capital Partners	535 Madison Avenue New York, NY 10022	\$5,000.00
Ms. Barbara S. Pryor, Esq.	6549 Grand Avenue Maspeth, NY 11378	\$5,000.00
Rockefeller Foundation	420 Fifth Avenue New York, NY 10018	\$75,000.00
Stahl Organization	277 Park Avenue New York, NY 10172	\$5,000.00

SCHEDULE C  
(Form 990 or 990-EZ)

Department of the Treasury  
Internal Revenue Service

**Political Campaign and Lobbying Activities**  
For Organizations Exempt From Income Tax Under section 501(c) and section 527

▶ **Complete if the organization is described below.**  
▶ **Attach to Form 990 or Form 990-EZ.** ▶ **See separate instructions.**

OMB No 1545-0047

**2009**

**Open to Public  
Inspection**

**If the organization answered "Yes," to Form 990, Part IV, line 3, or Form 990-EZ, Part VI, line 46 (Political Campaign Activities), 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 <b>QUEENS COUNCIL ON THE ARTS, INC</b>	Employer identification number <b>11-2219193</b>
--	---

**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	<input checked="" type="checkbox"/> No
Yes	<input checked="" type="checkbox"/> No
- 4a Was a correction made? . . . . .

Yes	<input checked="" type="checkbox"/> 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	<input type="checkbox"/> 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												
<b>1a</b>	Total lobbying expenditures to influence public opinion (grass roots lobbying)														
<b>b</b>	Total lobbying expenditures to influence a legislative body (direct lobbying) . . .														
<b>c</b>	Total lobbying expenditures (add lines 1a and 1b) . . . . .														
<b>d</b>	Other exempt purpose expenditures . . . . .														
<b>e</b>	Total exempt purpose expenditures (add lines 1c and 1d) . . . . .														
<b>f</b>	Lobbying nontaxable amount. Enter the amount from the following table in both columns														
<table border="1"> <thead> <tr> <th>If the amount on line 1e, column (a) or (b) is:</th> <th>The lobbying nontaxable amount is:</th> </tr> </thead> <tbody> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 1e</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000</td> </tr> </tbody> </table>		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		
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														
<b>g</b>	Grassroots nontaxable amount (enter 25% of line 1f) . . . . .														
<b>h</b>	Subtract line 1g from line 1a. If zero or less, enter -0- . . . . .														
<b>i</b>	Subtract line 1f from line 1c. If zero or less, enter -0- . . . . .														
<b>j</b>	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? . . . . .		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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 nontaxable amount					
<b>b</b> Lobbying ceiling amount (150% of line 2a, column (e))					
<b>c</b> Total lobbying expenditures					
<b>d</b> Grassroots nontaxable amount					
<b>e</b> Grassroots ceiling amount (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>e</b> Publications, or published or broadcast statements?		<b>X</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>h</b> Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		<b>X</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>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?		<b>X</b>	

**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>1</b>	
<b>2</b> Did the organization make only in-house lobbying expenditures of \$2,000 or less?	<b>2</b>	
<b>3</b> Did the organization agree to carryover lobbying and political expenditures from the prior year?	<b>3</b>	

**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) nondeductible 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.

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**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**
**QUEENS COUNCIL ON THE ARTS, INC**
**Employer identification number**
**11-2219193**
**Part I**
**Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.** Complete if

the organization answered "Yes" to Form 990, Part IV, line 6

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year . . . . .		
2 Aggregate contributions to (during year) . . . . .		
3 Aggregate grants from (during year) . . . . .		
4 Aggregate value at end of year . . . . .		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? . . . . . <input type="checkbox"/> Yes <input type="checkbox"/> 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? . . . . . <input type="checkbox"/> Yes <input type="checkbox"/> 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)

<input type="checkbox"/> Preservation of land for public use (e.g., recreation or pleasure)	<input type="checkbox"/> Preservation of an historically important land area
<input type="checkbox"/> Protection of natural habitat	<input type="checkbox"/> Preservation of a certified historic structure
<input type="checkbox"/> Preservation of open space	

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.

	Held at the End of the Tax Year
a Total number of conservation easements . . . . .	2a
b Total acreage restricted by conservation easements . . . . .	2b
c Number of conservation easements on a certified historic structure included in (a) . . . . .	2c
d Number of conservation easements included in (c) acquired after 8/17/06 . . . . .	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax 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

	Amount
c Beginning balance	1c
d Additions during the year	1d
e Distributions during the year	1e
f Ending balance	1f

2a Did the organization include an amount on Form 990, Part X, line 21? ☐ Yes ☐ No

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

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

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

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

a Board designated or quasi-endowment ▶ \_\_\_\_\_ %

b Permanent endowment ▶ \_\_\_\_\_ %

c Term endowment ▶ \_\_\_\_\_ %

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

(I) unrelated organizations

(II) related organizations

	Yes	No
3a(I)		
3a(II)		
3b		

b If "Yes" to 3a(II), are the related organizations listed as required on Schedule R? ☐ Yes ☐ No

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				
e Other				

**Total.** Add lines 1a through 1e (Column (d) should equal Form 990, Part X, column (B), line 10(c)).

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

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
Financial derivatives		
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 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>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 25.)	

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	1,096,661
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	879,665
3	Excess or (deficit) for the year. Subtract line 2 from line 1	3	216,996
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	216,996

**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	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	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIV)	2d	
e	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	
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	

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

1	Total expenses and losses per audited financial statements	1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIV)	2d	
e	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	
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	

**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.

**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

**QUEENS COUNCIL ON THE ARTS, INC**

Employer identification number

**11-2219193**

**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

(I) Name of individual or entity (fundraiser)	(II) Activity	(III) Did fundraiser have custody or control of contributions?		(IV) Gross receipts from activity	(V) Amount paid to (or retained by) fund- raiser listed in col (I)	(VI) Amount paid to (or retained by) organization
		Yes	No			
KATHRYN DEFOYD	GRANT WRITER		X	10,078		
MELISSA SANDOR, INC	GRANT WRITER		X	32,363		
<b>Total</b> .....						

**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.

REVENUE		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
		DINNER (event type)	(event type)	(total number)	(Add col. (a) through col. (c))
1	Gross receipts	23,883			23,883
2	Less: Charitable contributions				
3	Gross income (line 1 minus line 2)	23,883			23,883
DIRECT EXPENSES	4	Cash prizes			
	5	Noncash prizes			
	6	Rent/facility costs			
	7	Food and beverages			
	8	Entertainment			
	9	Other direct expenses			
10	Direct expense summary: Add lines 4 through 9 in column (d)				( )
11	Net income summary: Combine line 3, column (d), and line 10				23,883

**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.

REVENUE		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) thru col. (c))
1	Gross revenue				
DIRECT EXPENSES	2	Cash prizes			
	3	Noncash prizes			
	4	Rent/facility costs			
	5	Other direct expenses			
6	Volunteer labor	<input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input checked="" 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				

	Yes	No
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?	9a	X
b If "No," explain		
10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?	10a	X
b If "Yes," explain		
11 Does the organization operate gaming activities with nonmembers?	11	X
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?	12	X

	Yes	No
--	-----	----

**13** Indicate the percentage of gaming activity operated in:**a** The organization's facility . . . . .**13a**

%

**b** An outside facility . . . . .**13b**

%

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

Name ► \_\_\_\_\_

Address ► \_\_\_\_\_

**15a** Does the organization have a contract with a third party from whom the organization receives gaming revenue? . . . . .**15a****X****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? . . . . .**17a****X****b** Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ► \$ \_\_\_\_\_

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

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

► Attach to Form 990.

**Employer Identification number**  
**11-2219193**

<b>Part I</b>	<b>General Information on Grants and Assistance</b>
---------------	---

- 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

[illegible]

▲

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance

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.

Schedule I (Form 990) 2009

QUEENS COUNCIL ON THE ARTS 11-2219193

Schedule I (Form 990) 2009

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
SEE ATTACHED		336,248			
<b>Part IV</b>					

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

**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

**QUEENS COUNCIL ON THE ARTS, INC**

Employer identification number

**11-2219193**

- 1) 990 PART VI SEC B LINE 11 GIVEN TO THE TREASURER WHO REVIEWS  
IT. THEN DISCUSSES IT WITH THE BOARD.
- 2) 990 PART VI SEC B LINE 12 THIS DISCLOSURE IS REQUESTED ANNUALLY  
AT THE BEGINNING OF THE FISCAL YEAR.
- 3) 990 PART VI SEC C LINE 19 AVAILABLE UPON REQUEST.

## PART III - STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENT

### ATTACHMENT 1: FORM 990 PAGE 2, PART III

OPEN TO PUBLIC INSPECTION	For calendar year 2009, or tax period beginning	07-01-2009, and ending	06-30-2010.
Name of Organization <b>QUEENS COUNCIL ON THE ARTS, INC</b>			Employer Identification Number <b>11-2219193</b>
Part III - Statement of Program Service Accomplishments			
Code	Expenses	<b>322,483</b>	including Grants of <b>241,800</b> Revenue <b>321,510</b>
Exempt Purpose Achievements			

### GRANT PROGRAMS

## PART III - STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENT

### ATTACHMENT 1: FORM 990 PAGE 2, PART III

OPEN TO PUBLIC INSPECTION	For calendar year 2009, or tax period beginning	07-01-2009, and ending	06-30-2010.
Name of Organization <b>QUEENS COUNCIL ON THE ARTS, INC</b>			Employer Identification Number <b>11-2219193</b>
Part III - Statement of Program Service Accomplishments			
Code:	Expenses	<b>296,194</b>	including Grants of <b>56,056</b> Revenue. <b>296,000</b>
Exempt Purpose Achievements			
<b>PROFESSIONAL SERVICES / ARTS SERVICES</b>			

## PART III - STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENT

### ATTACHMENT 1: FORM 990 PAGE 2, PART III

OPEN TO PUBLIC INSPECTION	For calendar year 2009, or tax period beginning	07-01-2009, and ending	06-30-2010.
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Name of Organization <b>QUEENS COUNCIL ON THE ARTS, INC</b>	Employer Identification Number <b>11-2219193</b>
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Part III - Statement of Program Service Accomplishments

Code	Expenses	<b>101,500</b>	including Grants of.	<b>31,267</b>	Revenue:	<b>101,500</b>
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Exempt Purpose Achievements

**ARTS EDUCATION PROGRAMS**

## PART III - STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENT

### ATTACHMENT 1: FORM 990 PAGE 2, PART III

OPEN TO PUBLIC INSPECTION	For calendar year 2009, or tax period beginning	07-01-2009, and ending	06-30-2010.
Name of Organization <b>QUEENS COUNCIL ON THE ARTS, INC</b>			Employer Identification Number <b>11-2219193</b>
Part III - Statement of Program Service Accomplishments			
Code:	Expenses	<b>22,066</b>	including Grants of <b>7,125</b> Revenue <b>22,000</b>
Exempt Purpose Achievements			

**INFORMATION SERVICES**

BOOKS ARE IN CARE OF

ATTACHMENT 2: FORM 990 PAGE 6, PART VI, SECTION C, LINE 20

OPEN TO PUBLIC  
INSPECTION

For calendar year 2009 or tax period beginning 07-01, and ending 06-30-2010.

Name of Organization

QUEENS COUNCIL ON THE ARTS, INC

Employer Identification Number

11-2219193

Part VI - Line 91a

Individual Name

or

Business Name:

ORGANIZATION

Street Address

ONE FOREST PARK

U.S. Address

Zip code 11421

City WOODHAVEN

State NY

or

Foreign Address

City

Province or State

Country

Postal code

Phone Number

(718) 647-3377

Fax Number

## SCHEDULE OF DEPRECIATION AND DEPLETION

ATTACHMENT 3: FORM 990 PAGE 10, PART IX, LINE 22

**OPEN TO PUBLIC  
INSPECTION**

For Calendar year 2009, or tax year period beginning 07-01-2009

**and ending 06-30-2010**

Name of Organization

Employer Identification Number

QUEENS COUNCIL ON THE ARTS, INC

11-2219193

Description of Property	Date Acquired	Cost or Other Basis	Prior Year Depreciation	Method of Computation	Rate (%) or Life (Years)	Depreciation This Year
COMPUTER EQUIPMENT	2008-02	97,077	34,670	SL	5	24,963
Total		97,077	34,670			24,963

ATTACHMENT 4: FORM 990 PAGE 10, LINE 24 - OTHER EXPENSES

## INSPECTION

For calendar year 2009 or tax period beginning 07-01-2009, and ending 06-30-2010.

QUEENS COUNCIL ON THE ARTS, INC

11-2219193

Total	7,822	6,439	1,383
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**QUEENS COUNCIL ON THE ARTS**  
**Form 990-Schedule I-Grants Paid**  
**July 2009 through June 2010**

Type	Date	Source Name	Amount
General Journal	07/01/2009		-1,200.00
General Journal	07/01/2009		-921.75
Check	07/09/2009	Julianne Ramos	921.75
Check	07/09/2009	Earthdriver	1,000.00
Check	07/09/2009	Pauline Sherrow	200.00
Check	07/09/2009	Dean Project	1,300.00
Check	07/09/2009	YEON JI YOO	0.00
Check	07/09/2009	YEON JI YOO	0.00
Check	07/09/2009	Won Cha	840.00
Check	07/09/2009	Won Cha	840.00
Check	07/15/2009	Kim Mintzer	50.00
Check	07/15/2009	Kim Mintzer	50.00
Check	07/15/2009	Cody Moy	50.00
Check	07/15/2009	Cody Moy	50.00
Check	07/15/2009	David Barckow	1,000.00
Check	07/22/2009	Cody Moy	50.00
Check	07/22/2009	Cody Moy	50.00
Check	07/22/2009	YEON JI YOO	1,680.00
Check	07/22/2009	YEON JI YOO	1,680.00
Check	07/28/2009	Double R Dance Entertainment	1,000.00
Check	07/28/2009	Pachamama Peruvian Arts	1,000.00
Check	08/06/2009	YEON JI YOO	1,680.00
Check	08/06/2009	YEON JI YOO	1,680.00
Check	08/06/2009	Won Cha	840.00
Check	08/06/2009	Won Cha	840.00
Check	08/06/2009	BILL BEIRNE	100.00
Check	08/06/2009	BILL BEIRNE	100.00
Check	08/06/2009	Beyrl Chung	75.00
Check	08/06/2009	Beyrl Chung	75.00
Check	08/06/2009	David Bromley	1,500.00
Check	08/06/2009	Nana Kamati Dinzulu	1,000.00
Check	08/20/2009	Third Rail Projects	1,000.00
Check	08/20/2009	Gus Rodriguez	1,000.00
Check	08/20/2009	Kimati Dinizulu	0.00
Check	08/20/2009	Arts Action Research	1,200.00
Check	08/20/2009	Kimati Dinizulu	500.00
Check	08/20/2009	Hector Morales	1,000.00
Check	09/03/2009	David Bromley	1,125.00
Check	10/05/2009	FIVE BORO FLAG	250.00
Check	10/05/2009	David Bromley	2,000.00
Check	10/05/2009	David Bromley	1,500.00
Check	10/05/2009	Lauren Moore	391.00
Check	10/05/2009	Kendel Henry	75.00
Check	10/05/2009	Alain Mariduenia	75.00
Check	10/05/2009	Chin Chih Yang	75.00
Check	11/10/2009	David Bromley	1,500.00
Check	11/10/2009	David Bromley	1,000.00
Check	11/10/2009	David Bromley	1,000.00
Check	11/10/2009	YEON JI YOO	427.50
Check	11/10/2009	YEON JI YOO	427.50

**QUEENS COUNCIL ON THE ARTS**  
**Form 990-Schedule I-Grants Paid**  
**July 2009 through June 2010**

<u>Type</u>	<u>Date</u>	<u>Source Name</u>	<u>Amount</u>
Check	11/10/2009	ERIC PARK	427.50
Check	11/10/2009	ERIC PARK	427.50
Check	11/10/2009	Won Cha	427.50
Check	11/10/2009	Won Cha	427.50
Check	11/10/2009	Daniel Lir	100.00
Check	11/10/2009	Kahill Gasper	100.00
Check	11/10/2009	Lauren Moore	100.00
Check	11/10/2009	Tishania Louallen	100.00
Check	11/10/2009	Michelle Jaffe	100.00
Check	11/10/2009	Kimberly Allman	100.00
Check	11/30/2009	Pierina Bonerba	100.00
Check	11/30/2009	Pierina Bonerba	100.00
Check	11/30/2009	YEON JI YOO	427.50
Check	11/30/2009	YEON JI YOO	427.50
Check	11/30/2009	ERIC PARK	427.50
Check	11/30/2009	ERIC PARK	427.50
Check	11/30/2009	Won Cha	210.00
Check	11/30/2009	Won Cha	210.00
Check	11/30/2009	YEON JI YOO	66.19
Check	11/30/2009	YEON JI YOO	66.19
Check	11/30/2009	David Bromley	2,000.00
Check	11/30/2009	David Bromley	1,500.00
Check	12/22/2009	YEON JI YOO	427.50
Check	12/22/2009	YEON JI YOO	427.50
Check	12/22/2009	Won Cha	210.00
Check	12/22/2009	Won Cha	210.00
Check	12/22/2009	ERIC PARK	427.50
Check	12/22/2009	ERIC PARK	427.50
Check	01/05/2010	David Bromley	0.00
Check	01/05/2010	David Bromley	0.00
Check	01/22/2010	David Bromley	3,125.00
Check	02/02/2010	YEON JI YOO	427.50
Check	02/02/2010	YEON JI YOO	427.50
Check	02/02/2010	ERIC PARK	427.50
Check	02/02/2010	ERIC PARK	427.50
Check	02/02/2010	Won Cha	210.00
Check	02/02/2010	Won Cha	210.00
Check	02/02/2010	William Tucci	300.00
Check	02/02/2010	David Bromley	3,125.00
Check	02/16/2010	ERIC PARK	427.50
Check	02/16/2010	ERIC PARK	427.50
Check	02/16/2010	YEON JI YOO	427.50
Check	02/16/2010	YEON JI YOO	427.50
Check	02/16/2010	Won Cha	210.00
Check	02/16/2010	Won Cha	210.00
Check	02/16/2010	Won Cha	50.00
Check	02/16/2010	Won Cha	50.00
Check	02/16/2010	YEON JI YOO	50.00
Check	02/16/2010	YEON JI YOO	50.00
Check	02/16/2010	ERIC PARK	50.00
Check	02/16/2010	ERIC PARK	50.00

**QUEENS COUNCIL ON THE ARTS**  
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**July 2009 through June 2010**

<b>Type</b>	<b>Date</b>	<b>Source Name</b>	<b>Amount</b>
Check	03/02/2010	David Bromley	3,125.00
Check	03/02/2010	Michelle Jaffe	50.00
Check	03/02/2010	Chen Tamir	50.00
Check	03/02/2010	William Tucci	270.00
Check	03/16/2010	David Bromley	375.00
Check	03/30/2010	David Bromley	3,500.00
Check	03/30/2010	YEON JI YOO	427.50
Check	03/30/2010	YEON JI YOO	427.50
Check	03/30/2010	Won Cha	210.00
Check	03/30/2010	Won Cha	210.00
Check	03/30/2010	ERIC PARK	427.50
Check	03/30/2010	ERIC PARK	427.50
Check	03/30/2010	Georgia Muenster	50.00
Check	03/30/2010	Georgia Muenster	50.00
Check	04/13/2010	Francisco Bello	75.00
Check	04/13/2010	Katherine DeFoyd Consulting	1,500.00
Check	04/13/2010	Virgilio Bravo	75.00
Check	04/13/2010	ERIC PARK	427.50
Check	04/13/2010	ERIC PARK	427.50
Check	04/13/2010	YEON JI YOO	427.50
Check	04/13/2010	YEON JI YOO	427.50
Check	04/13/2010	Won Cha	210.00
Check	04/13/2010	Won Cha	210.00
Check	04/13/2010	Laboratory X, Inc.	300.00
Check	04/13/2010	Rolando Brown	300.00
Check	04/13/2010	Rolando Brown	300.00
Check	04/13/2010	Melissa Sandor, Inc	600.00
Check	04/13/2010	SUSAN SCHEAR	600.00
Check	04/13/2010	SUSAN SCHEAR	600.00
Check	04/13/2010	Arts Action Research	300.00
Check	04/13/2010	Arts Action Research	300.00
Check	04/13/2010	Walker Communications Group, Inc	300.00
Check	04/13/2010	Michelle Jaffe	250.00
Check	04/13/2010	Michelle Jaffe	250.00
Check	04/27/2010	Walker Communications Group, Inc.	300.00
Check	05/11/2010	Katherine DeFoyd Consulting	1,500.00
Check	05/11/2010	David Bromley	2,000.00
Check	05/11/2010	David Bromley	1,500.00
Check	05/11/2010	David Bromley	520.00
Check	05/11/2010	Cody Moy	50.00
Check	05/11/2010	Cody Moy	50.00
Check	05/11/2010	Betty Sword	50.00
Check	05/11/2010	Betty Sword	50.00
Check	05/11/2010	Trylon Sound	700.00
Check	05/11/2010	Melissa Sandor, Inc	187.50
Check	05/11/2010	Donna Brodie	200.00
Check	05/24/2010	Won Cha	210.00
Check	05/24/2010	Won Cha	210.00
Check	05/24/2010	YEON JI YOO	427.50
Check	05/24/2010	YEON JI YOO	427.50
Check	05/24/2010	ERIC PARK	427.50

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**July 2009 through June 2010**

<u>Type</u>	<u>Date</u>	<u>Source Name</u>	<u>Amount</u>
Check	05/24/2010	ERIC PARK	427.50
Check	06/07/2010	Local Project	500.00
Check	06/07/2010	Steve Blanco	375.00
Check	06/07/2010	Amanda Monaco	1,000.00
Check	06/07/2010	David Bromley	2,000.00
Check	06/07/2010	David Bromley	1,500.00
Check	06/22/2010	Adrienne Dunn	0.00
Check	06/22/2010	Jessica M. Smith	337.50
Check	06/22/2010	David Bromley	2,000.00
Check	06/22/2010	David Bromley	1,275.00
Check	06/22/2010	Arianys Wilson	625.00
Check	06/22/2010	Arianys Wilson	1,000.00
Check	06/22/2010	ERIC PARK	427.50
Check	06/22/2010	ERIC PARK	427.50
Check	06/22/2010	Won Cha	210.00
Check	06/22/2010	Won Cha	210.00
Check	06/22/2010	YEON JI YOO	427.50
Check	06/22/2010	YEON JI YOO	427.50
Check	06/22/2010	FreeStyle Arts Association, Inc.	300.00
Check	06/30/2010	Oliver Ralli	1,000.00
Check	06/30/2010	David Bromley	100.00
Check	01/12/2010	Virgilio Bravo	2,500.00
Check	01/12/2010	Priscila De Carvalho	2,500.00
Check	01/12/2010	Jason Eppink	2,500.00
Check	01/12/2010	Jocelyn Marie Goode	2,500.00
Check	01/12/2010	Sin-ying Ho	2,500.00
Check	01/12/2010	Paul Lambermont	2,500.00
Check	01/12/2010	Nancy Rakoczy	2,500.00
Check	01/12/2010	Mark Salinas	2,500.00
Check	01/12/2010	Susan Springer Anderson	2,500.00
Check	01/12/2010	American Bolero Dance Company, Inc.	5,000.00
Check	01/12/2010	American Bolero Dance Company, Inc.	2,650.00
Check	01/12/2010	Astoria Performing Arts Center	2,500.00
Check	01/12/2010	Ballet for Young Audiences	1,500.00
Check	01/12/2010	Chocolate Factory	3,000.00
Check	01/12/2010	CON BRIO ENSEMBLE	2,600.00
Check	01/12/2010	Dance Entropy, Inc.	3,500.00
Check	01/12/2010	Dina Denis Dance/Dance Into Light, Inc	2,500.00
Check	01/12/2010	DRUM SONG PRODUCTIONS	2,000.00
Check	01/12/2010	FreeStyle Arts Association, Inc.	5,000.00
Check	01/12/2010	LONG ISLAND CITY ARTISTS	2,500.00
Check	01/12/2010	Multicultural Sonic Evolution	2,950.00
Check	01/12/2010	Percussia	2,000.00
Check	01/12/2010	Poppenhusen Institute	2,000.00
Check	01/12/2010	Queens Media Arts Development	1,500.00
Check	01/12/2010	Queens Media Arts Development	3,500.00
Check	01/12/2010	QUEENS LESBIAN & GAY PRIDE COMMI	1,500.00
Check	01/12/2010	Random Access Music	1,500.00
Check	01/12/2010	Salvatore LaRussa	3,000.00
Check	01/12/2010	LATIN JAZZ COALITION	1,850.00
Check	01/12/2010	TRINITY LUTHERAN CHURCH	3,000.00

**QUEENS COUNCIL ON THE ARTS**  
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**July 2009 through June 2010**

<b>Type</b>	<b>Date</b>	<b>Source Name</b>	<b>Amount</b>
Check	01/12/2010	Yam/Wire Inc	2,500.00
Check	01/12/2010	YOUTH ORCHESTRA, CYNKY, INC.	2,000.00
Check	01/12/2010	Astoria Performing Arts Center	4,500.00
Check	01/12/2010	Cultural Caravan Production, Inc	1,500.00
Check	01/12/2010	FRESH MEADOWS POETS	4,000.00
Check	01/12/2010	Hip to Hip Theatre Company	4,000.00
Check	01/12/2010	JACKSON HEIGHTS BEAUTIFICATION G	3,300.00
Check	01/12/2010	Salvatore LaRussa	4,500.00
Check	01/12/2010	LATIN JAZZ COALITION	4,500.00
Check	01/12/2010	VOELKER ORTH MUSEUM	2,300.00
Check	01/12/2010	Arts Horizons	2,225.00
Check	01/12/2010	Pupperty in Practice	2,225.00
Check	01/12/2010	PS 122 Queens	2,225.00
Check	01/12/2010	Making Books Sing, Inc	2,225.00
Check	01/12/2010	I.D.E.A.S	2,225.00
Check	01/12/2010	PS 85- The Judge Charles Vallone School	2,225.00
Check	01/12/2010	PS 51Q	2,225.00
Check	01/12/2010	Young Playwrights Inc.	2,225.00
Check	01/12/2010	ASTORIA BIG BAND	3,500.00
Check	01/12/2010	Blue Pipa, Inc.	2,950.00
Check	01/19/2010	The Center for Rememernng and Shanng	2,000.00
Check	01/19/2010	Song Hee Lee	2,000.00
Check	01/19/2010	Jocelyn McIntosh	2,000.00
Check	01/19/2010	Merianne Moore	2,000.00
Check	01/19/2010	JUDITH SLOAN	2,000.00
Check	01/19/2010	malini Srinivasan	2,000.00
Check	01/19/2010	Mariahadessa Tallie	2,000.00
Check	01/19/2010	Yi Zhou	2,000.00
Check	01/19/2010	Adhikaar Human Rights & Social Justice	2,500.00
Check	01/19/2010	Ba Ban Chinese Music Society, Inc.	4,000.00
Check	01/19/2010	Ballet for Young Audiences	2,000.00
Check	01/19/2010	BARBAD CHAMBER ORCHESTRA	4,000.00
Check	01/19/2010	Dina Denis Dance/Dance Into Light, Inc	3,050.00
Check	01/19/2010	The Field	1,000.00
Check	01/19/2010	EARSAY, INC.	3,500.00
Check	01/19/2010	Farmer Blvd Community Development Corp	4,250.00
Check	01/19/2010	FED'N OF ITALIAN AMERICAN ORG. OF	1,000.00
Check	01/19/2010	FOREST HILL CHAMBER OF COMMERCE	5,000.00
Check	01/19/2010	FreeStyle Arts Association, Inc.	3,000.00
Check	01/19/2010	FRESH MEADOWS POETS	2,350.00
Check	01/19/2010	Friends of Maple Grove c/o Carl Ballenas	2,250.00
Check	01/19/2010	Hip to Hip Theatre Company	5,000.00
Check	01/19/2010	JACKSON HEIGHTS BEAUTIFICATION G	5,000.00
Check	01/19/2010	Jewish Center of Jackson Heights	1,750.00
Check	01/19/2010	Local Project	4,000.00
Check	01/19/2010	Performance Zone, Inc dba The Field	3,500.00
Check	01/19/2010	Multicultural Sonic Evolution	2,550.00
Check	01/19/2010	New York Metropolitan Country Music Assn	2,200.00
Check	01/19/2010	Pachamama Peruvian Arts	5,000.00
Check	01/19/2010	Percussia	3,500.00
Check	01/19/2010	Queens Shakespeare, Inc.	1,550.00

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<u>Type</u>	<u>Date</u>	<u>Source Name</u>	<u>Amount</u>
Check	01/19/2010	Random Access Music	1,200.00
Check	01/19/2010	LATIN JAZZ COALITION	4,750.00
Check	01/19/2010	TRINITY LUTHERAN CHURCH	5,000.00
Check	01/19/2010	VOELKER ORTH MUSEUM	4,000.00
Check	01/19/2010	Yam/Wire Inc	3,500.00
		<b>TOTAL</b>	<b><u>336,248.38</u></b>

6/30/2010



Mr. Mark Dean  
Dean Project  
45-43 21<sup>st</sup> Street  
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718-716-1462  
mark@deanproject.com

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718-932-9569  
Fax 718-932-1304  
guskaralekas@aol.com

Mr. Stephen A. Martin  
Vice President, Commercial Lending  
TD Bank  
108-36/50 Queens Blvd.  
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718-709-3948  
Fax 718-709-3955  
Cell 917-664-6151  
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Mr. Monet Milad  
President  
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Ms. Barbara Pryor  
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Kaufman Astoria Studios, Inc  
34-12 36 Street  
Astoria, NY 11106  
718-706-5300  
hal@kaufmanastoria.com  
elaine@kaufmanastoria.com



# QUEENS COUNCIL ON THE ARTS

FORM 990 - PART III - EXEMPT PURPOSE ACHIEVEMENT  
JUNE 30, 2010 #11-2219193

## MISSION AND PROGRAMS

### **Mission**

The mission of Queens Council on the Arts is to foster and develop the arts in Queens County and to support arts organizations and individual artists in presenting their cultural diversity for the benefit of the community.

### **Programs and Services**

#### **Grant Programs**

QCA grants funds to further sustain the arts and cultural communities of Queens.

- *Queens Community Arts Fund* regrants funds provided by government, foundations, and JPMorgan Chase to support Queens based individual artists and nonprofit organizations.
- *Arts in the Schools Grant Program* supports arts education partnerships in Queens schools.
- *Urban Artists Initiative NYC* provides information and grants to individual artists of African, Asian, Native American and Latin descent.

#### **Professional Services**

QCA offers interactive 6-8 workshops annually designed to promote artistic and professional growth. Topics range from online marketing to career planning to obtaining non-profit status. Other services offered include:

- *Individual Artist Initiative* offers artists technical assistance with professional consultants to build skills that advance artists' careers.
- *Peer Leader Circles* provides artists an opportunity to come together as a group committed to sharing self generated issues and work together with to solve them in a confidential environment. Participants will build community amongst themselves developing as a resources.
- QCA sponsors networking and resource exchange opportunities designed to connect and build partnerships among the arts and cultural communities, such as the *Queens in Love with Literature (QUILL)*, *Queens Arts Connection* and the *Queens Art Express* Boot Camps and Mixers.
- QCA partners with the Queens Theatre in the Park and the NYS Parks to present *Live at the Gantries*, a 12 week summer outdoor concert series of Queens-based artists at Gantry State Park in Long Island City.

#### **Arts Education Programs**

QCA supports arts education that develops the next generation of creative citizens.

- *High School to Art School* provides free portfolio development, studio classes, critical studies discussion, internships, and college advisement for talented Queens high school students.
- *Arts in the Schools Grant Program* (see Grant Programs).
- *Queens Arts in Education Roundtable* provides opportunities to share valuable information about arts education.

#### **Inter-active Informational Services**

QCA provides valuable resources and information for the arts community.

- QCA forums, blogs Facebook and Twitter.
- The website [www.queenscouncilarts.org](http://www.queenscouncilarts.org) provides calendar of events, QCA publications, and downloadable grant applications.
- *Queens Art Express* features multi-media arts exhibition in galleries, performance spaces and cultural centers along the No. 7 train, [www.queensartexpress.com](http://www.queensartexpress.com).