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Department of the Treasury

Return of Organization Exempt From Income Tax

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

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

OMB No 1545-0047 2009 -Open to Rublics

merr	nai Revenue	Service	The organization may have to use a copy of this feturn to satisfy state reporti	ing requirer	ments	IIVS DECTION 3
A I	For the 2009		ar, or tax year beginning 07/01/09, and ending 06/30/10			
B _C	heck if applicat	ole Please	C Name of organization UNITED ARTS COUNCIL OF RALEIGH AND		D Empl	oyer identification number
A	Address change	label or	WAKE COUNTY INC			00004
N	lame change	print or	Doing Business As		<u>56</u>	-0770175
\equiv	nitial retum	type.	Number and street (or P O box if mail is not delivered to street address)	suite		hone number
		See Specific	110 S BLOUNT STREET		91	<u>9-839-1498 </u>
ႃ	Termination	Instruc-	City or town, state or country, and ZIP + 4		G Gross rec	eipts \$ 1,514,570
A	Amended return	tions.	RALEIGH NC 27601			
_ A	Application pend	_{ding} F Name	e and address of principal officer		H(a) Is this	s a group return for
			EANOR OAKLEY		affiba	
		ı	0 S BLOUNT STREET		H(b) Are a includ	
		RA	LEIGH NC 27601		If "No	," attach a list (see instructions)
1	Tax-exempt		501(c) (3) ◄ (insert no) 4947(a)(1) or 527			
J 1	Website. 🕨	J. WWW	NITEDARTS.ORG		H(c) Group	p exemption number
	Type of organiz	ation X Coi	poration Trust Association Other ► L Year of for	mation 19	962	M State of legal domicile NC
(P	artil 7	Summa	у			
	1 Brief	ly describe t	ne organization's mission or most significant activities			
	S	EE SCHEI	DULE O			
8						
틸						
6						
8	2 Chec	ck this box 🕨	· 🔲 if the organization discontinued its operations or disposed of more than 25% of its i	net assets		
ZActivities & Governance	3 Num	ber of voting	members of the governing body (Part VI, line 1a)		3	42
8	4 Num	ber of indep	endent voting members of the governing body (Part VI, line 1b)		4	42
31		•	employees (Part V, line 2a)		5	9
.				7	6	225
3			rolunteers (estimate if necessary) ated business revenue from Part VIII, column (C), line 12	1	7a	
		_		- 1	7b	0
ָ נ	b iver	urirelated bu	siness taxable income from Form 990-1, line 34	' Pnor Year		Current Year
	8 Cont	ributions and	grants (Part VIII, line 1h)	1,414		
3			**************************************		,228	
₹ I			1 1 3 1 3 1		715	
A Revenue					5,746	
Ī	l		Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)			
Ž			add lines 8 through 11 (must equal Part VIII, column (A), line 12)	1,704	_	
Ô	i .		ar amounts paid (Part IX, column (A), lines 1–3)	1,056	5,772	852,171
	14 Bene	efits paid to d	or for members (Part IX, column (A), line 4)			
ဖွ	15 Sala	ries, other co	ompensation, employee benefits (Part IX, column (A), lines 5–10)	400	<u>,484</u>	363,597
nses	16a Profe	essional fund	fraising fees (Part IX, column (A), line 11e)			<u> </u>
Ехре	b Tota	l fundraising	expenses (Part IX, column (D), line 25) > 231,645			建筑
ũ	17 Othe	r expenses	(Part IX, column (A), lines 11a-11d, 11f-24f)	402	2,337	250,115
		•	Add lines 13–17 (must equal Part IX, column (A), line 25)	1,859		
		•	penses Subtract line 18 from line 12		,191	
5 8	13 1/64	STUC ICSS CX		nning of Curre		End of Year
ancie	20 Tota	l assets (Pai			752	
Net Assets or Fund Balances	21 Tota	•	art X, line 26)		,826	
ξĒ	21 Tota		d balances Subtract line 21 from line 20		.,926	
4 <u>₽</u>	artil			- 0,1	., , , 2	JOT, 001
6 7 6	<u>बार्खाः इति</u>		re Block			
	1		ties of perjury, I declare that I have examined this return, including accompanying schedules and state →s true, correct, and complete Declaration of preparer (other than officer) is based on all information o			
		5	On - LI O IO	willon prop	1	. / _/.
Sig			XXXIVOZ M. OA KORK			1/15/2010
lei	re	•	re of officer	_	Date	•
		EL	EANOR OAKLEY PRESIDEN	T & C	EO	
		Type or	print name and title			
		Droposede	Date	Check if		
Pai	id	Preparer's signature	\mathbf{b} \mathbf{b}	colf.	. 6	
Pre	parer's	orgrididite.	11/02/10	U employe		EC 1600040
	e Only	Firm's name	(or yours ROMEO, WIGGINS & COMPANY, LLP		EIN I	56-1627242
\	,	if self-emplo			Phone	
		address, an	1ZIP+4 CARY, NC 27511		no I	▶ 919-467-2050
Иay	the IRS di	scuss this re	turn with the preparer shown above? (see instructions)			Yes No
		ct and Pape	rwork Reduction Act Notice, see the separate instructions.			Form 990 (2009)
DÃA			,			1 3 200 (2009)

339) 3,000 including grants of \$) (Expenses \$ 4c (Code) (Revenue \$ ENDOWMENT FUNDS - INVESTMENTS TO PROVIDE FUNDS FOR EASTERN WAKE RESIDENCY AND OTHER SPECIFIED PROGRAMS. THE GLAXOSMITHKLINE EAST WAKE RESIDENCY WAS BEGUN IN 1988 TO ESTABLISH A PARTNERSHIP BETWEEN THE ARTS, LOCAL GOVERNMENT, COMMUNITIES, EDUCATION AND BUSINESS AND TO SERVE ALL CITIZENS OF EASTERN WAKE COUNTY BY PROVIDING A HIGH QUALITY, CULTURALLY DIVERSE ARTS AND EDUCATIONAL EXPERIENCE. THESE RESIDENCIES TAKE PLACE IN EASTERN WAKE COUNTY, PRIMARILY IN THE TOWNS OF KNIGHTDALE, WENDELL AND THE EAST WAKE RESIDENCY TAKES PLACE EVERY OTHER ZEBULON.

4d Other program services (Describe	ın Schedule O)		
(Expenses \$	including grants of \$) (Revenue \$)
4e Total program service expenses	▶ 1,168,829		

· Pa	rt 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				_1_	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?				2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to						
	candidates for public office? If "Yes," complete Schedule C, Part I				3_		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete						
	Schedule C, Part II				4		X
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e)						
	notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III				5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have					1	
	the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes,"						
	complete Schedule D, Part I				6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,						
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II				_7_		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"						
	complete Schedule D, Part III				8_		X
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part						
	X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes,"						
	complete Schedule D, Part IV				9		X
0	Did the organization, directly or through a related organization, hold assets in term, permanent, or						
	quasi-endowments? If "Yes," complete Schedule D, Part V				10	X	
1	Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI,					.,	
	VII, VIII, IX, or X as applicable				11	X	
•	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete						
	Schedule D, Part VI						
•	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more						
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII						
•	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more						
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII						
•	Did the organization report an amount for other assets related in Part X, line 15 that is 5% or more of its total assets						
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X						
•	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part X						
2	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete						
2	Schedule D, Parts XI, XII, and XIII				12	х	
2Δ	Was the organization included in consolidated, independent audited financial statements for the tax year?		Yes	No	12		-
	If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional	12A	168	X			
3	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	1271			13		X
4a	Did the organization maintain an office, employees, or agents outside of the United States?				14a		Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising,						
	business, and program service activities outside the United States? If "Yes," complete Schedule F, Part I				14b		х
5	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				15		Х
6	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				16		X
7	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				17		Х
8	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				18	X	
9	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?						
	If "Yes," complete Schedule G, Part III				19		_X_
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H				20		X

·- INC	intelling Officerings of Required Schoolandes (Continues)			
			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations		x	
~~	in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	_21	<u> </u>	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the	1 22		х
00	United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	\vdash	
23	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			х
	employees? If "Yes," complete Schedule J	23		_
24a	,			
	\$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	24a		X
þ	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year	١		
_	to defease any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a				
	with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
þ				
	prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or			
	990-EZ? If "Yes," complete Schedule L, Part I	25b		Х
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or			
	disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26	ļ	X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor, or a grant selection committee member, or to a person related to such an individual?			
	If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,	345		
	Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
þ	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part IV	28b		X
C	An entity of which a current or former officer, director, trustee, or key employee of the organization (or a			
	family member) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L,			l
	Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,]]
	Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33	ļ	X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II,			
	III, IV, and V, line 1	34		X
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete			
	Schedule R, Part V, line 2	35		X
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related	1		}
	organization? If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			
	Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and			
	19? Note. All Form 990 filers are required to complete Schedule O	38	X	

Form 990 (2009) UNITED ARTS COUNCIL OF RALEIGH AND 56-0770175

· Pa	rt V Statements Regarding Other IRS Filings and Tax Compliance			-		
		-			Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of	1	1			İ
	U.S. Information Returns. Enter -0- if not applicable	1a	107	٠.		ļ, <i>.</i>
ь	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	1b				
С	Did the organization comply with backup withholding rules for reportable payments to vendors and repor				l	
	gaming (gambling) winnings to prize winners?			1c	X	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax					
	Statements, filed for the calendar year ending with or within the year covered by this return	2a	9			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	,	•	2b	X	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see					
	instructions)					
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by	У				
	this return?	•		3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O			3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other auti	hority				
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial	cial				
	account)?			4a		X
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 Bai	nk				
	and Financial Accounts			r 600 0		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a	ļ	X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transactio	n?		5b		X
C	If "Yes," to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regard	ing				
	Prohibited Tax Shelter Transaction?			5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the					
	organization solicit any contributions that were not tax deductible?			6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions	or				
	gifts were not tax deductible?			6b		ļ
7	Organizations that may receive deductible contributions under section 170(c).					
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for good	ds				ļ
	and services provided to the payor?			7a	X	├
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b	X	├
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was					
	required to file Form 8282?	ي د	Ī	7c	-	X
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d	l			1
0	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a pers	onai		70		X
	benefit contract? Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract	2		7e 7f		X
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	•		7g		X
9 h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as			/ <u>9</u>	-	
	required?	•		7h		x
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting			· · · ·		† <u></u>
-	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring					
	organization, have excess business holdings at any time during the year?			8		
9	Sponsoring organizations maintaining donor advised funds.					
а	Did the organization make any taxable distributions under section 4966?			9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?			9b		
10	Section 501(c)(7) organizations. Enter					
а	Initiation fees and capital contributions included on Part VIII, line 12	10a				
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b				
11	Section 501(c)(12) organizations. Enter					ļ
а	Gross income from members or shareholders	11a				-
b	Gross income from other sources (Do not net amounts due or paid to other sources against					
	amounts due or received from them)	11b	L <u>_</u>			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 10	t	I	12a	<u> </u>	
<u> </u>	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b				

Yes No

Form 990 (2009) UNITED ARTS COUNCIL OF RALEIGH AND 56-0770175

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	.
	\mathbf{v}	\sim	11101140110110	•

Section A. Governing Body and Management

					Yes	No
1a	Enter the number of voting members of the governing body	1a	42			
b	Enter the number of voting members that are independent	1b	42		1	
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with	•				
	any other officer, director, trustee, or key employee?			2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct					
	supervision of officers, directors or trustees, or key employees to a management company or other person?			3		X
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed	?		4		X
5	Did the organization become aware during the year of a material diversion of the organization's assets?			5		X
6	Does the organization have members or stockholders?			6		X
7a	Does the organization have members, stockholders, or other persons who may elect one or more members					
	of the governing body?			7a		X
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?			7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during					
	the year by the following					
а	The governing body?			8a	X	
b	Each committee with authority to act on behalf of the governing body?			8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached					
	at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O			9		x

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

10a	Does the organization have local chapters, branches, or affiliates?	10a		Х
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?	10b		
11	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the			
	form?	11	X	
11a	Describe in Schedule O the process, if any, used by the organization to review this Form 990]
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give			
	nse to conflicts?	12b	X	
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
	describe in Schedule O how this is done	12c	X	
13	Does the organization have a written whistleblower policy?	13	X	
14	Does the organization have a written document retention and destruction policy?	14	X	
15	Did the process for determining compensation of the following persons include a review and approval by		· ·	
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	Х	
b	Other officers or key employees of the organization	15b	X	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement		L	
	with a taxable entity during the year?	16a		X
þ	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate			
	its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard			
	the organization's exempt status with respect to such arrangements?	16b	l	

Section C. Disclosure

- List the states with which a copy of this Form 990 is required to be filed >
- 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
 - X Own website X Another's website X 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
- State the name, physical address, and telephone number of the person who possesses the books and records of the 20 organization ▶ CINDY BOTTS 110 S BLOUNT STREET

RALEIGH

NC 27601

919-839-1498

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	n did not compen	sate	any (curre	nt o	fficer	, dire	ector, or trustee		·
(A) Name and Title	(B) Average hours per		,	(chec		hat a		(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of
	week	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
** SEE ATTACHED	SCHEDULE	FC	R	LI	ST	OI		0	0	0
OFFICERS AND DIR	ECTORS							0	0	
ELEANOR OAKLEY PRESIDENT	40.00			х				75,353	0	
VIRGINIA ZEHR VP/EDUCATION	40.00			x				52,620	0	
		<u> </u>								
		_								
DAA										

(A) Name and Title	(B)			(0	;)	hat ap		(D) Reportable	(E) Reportable	(F)
Name and the	hours per week	Individual trustee or director		Officer	Key employee	Highest compensated employee	Former	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations
			_							
	_									
	_		\dashv							
			-							
							-			
	_									
	_									
1b Total							>	127,973		19,032
	duals (including but not lion from the organization		to the	ose I	isted	abo	ve) v	who received more than \$1	00,000 in	
employee on line 1a? 4 For any individual liste the organization and r individual 5 Did any person listed services rendered to t	If "Yes," complete Sche ed on line 1a, is the sum elated organizations gre on line 1a receive or acc he organization? If "Yes	dule J f of report ater that	for su ortabl an \$1 mper	ich i le co 150,0 nsati	ndivion fi	idual ensati PIf "Y	on a es,"	ee, or highest compensated and other compensation from complete Schedule J for su unrelated organization for ch person	m	Yes No 3 X 4 X 5 X
1 Complete this table fo compensation from the	r your five highest comp	ensate	d ınd	ере	nder	nt con	trac	tors that received more tha	n \$100,000 of	
	(A) Name and business address				,			Descrip	(B) tion of services	(C) Compensation
	endent contractors (incl n compensation from the	-				to th	ose	listed above) who received		0 Form 990 (2009)

Pa	rt VI	II Staten	nent of Reve	nue						
t	•						(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts	1a b c d e f	Federated cam Membership di Fundraising ev Related organi Government grants (All other contribution and similar amounts Noncash contribution Total. Add line	ues rents rents (zations (contributions) is, gifts, grants, not included above ins included in lines 1a-	1a 1b 1c 1d 1e 1f		82,568 641,529 708,099 590	1,432,196	revenue		512, 513, 01 514
ice Revenue	2a b	program Johnstoi				Busn. Code	23,232 4,100 4,014			23,232 4,100 4,014
Program Service Revenue	d e f		am service rever				31,346			-,
	3 4 5	Investment incother similar ai	ome (including d			l, and	1,479			1,479
	6a b c	Gross Rents Less rental exps Rental inc or (loss) Net rental inco			(II) P	Personal				
	Ь	basis & sales exps	13	,668 ,000	(11)	Other				
	d	Gain or (loss) Net gain or (los Gross income fro	· · · · · · · · · · · · · · · · · · ·	-332 nts [<u> </u>	>	-332	-332		
Other Revenue	b	See Part IV, line Less: direct ex	reported on line 1c) :18 :penses	a b		27,916 27,022				
•				٦,	events	>	894			894
	c 10a	Net income or	(loss) from game f inventory, less lowances	ing active a	vities	>				
	11a				entory	Busn. Code	8,577 388			8,577 388
	c d e 12	All other reven Total. Add line		ns		>	8,965 1,474,548		0	42,684
_							_, _, _,			<u></u>

Form 990 (2009)

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).

_		mplete column (A) but are	(B)	(C)	
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	Program service expenses	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	852,171	852,171		<u>.</u>
2	Grants and other assistance to individuals in the U.S. See Part IV, line 22				
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				<u> </u>
5	Compensation of current officers, directors,	105 050	22 222		40.00
	trustees, and key employees	127,972	90,296	18,838	18,838
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
-	persons described in section 4958(c)(3)(B)	167,829	66,850	9,666	91,313
7	Other salaries and wages	107,029	66,630	9,000	91,313
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	5,625	2,608	637	2,380
9	Other employee benefits	37,302	19,802	3,575	13,925
10	Payroll taxes	24,869	13,430	2,487	8,952
11	Fees for services (non-employees)	21,005	20/100	2,401	
	Management				
b	Legal				
С	Accounting	11,750		11,750	· · · · · · · · · · · · · · · · · · ·
d	Lobbying	•		•	
е	Professional fundraising services See Part IV, line 17				
f	Investment management fees				
g	Other	17,332	15,888		1,444
12	Advertising and promotion	15,214	8,672	1,522	5,020
13	Office expenses	45,571	27,266	4,257	14,048
14	Information technology	17,852	8,668	1,521	7,663
15	Royalties		10 101		
16	Occupancy	74,493	42,461	7,449	24,583
17	Travel	5,403	3,080	540	1,783
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	1,289	735	129	425
20 21	Interest Payments to affiliates	1,209	733	129	425
22	Depreciation, depletion, and amortization	13,724	7,411	1,372	4,941
23	Insurance	2,400	1,368	240	792
	insurance		2/333		
24	Other expenses Itemize expenses not				
	covered above (Expenses grouped together				
	and labeled miscellaneous may not exceed				
	5% of total expenses shown on line 25 below)				
а	CAMPAIGN EXPENSE	15,070			15,070
b	SPECIAL EVENTS	9,007			9,007
С	HOSPITALITY	7,158	4,080	716	2,362
d	BAD DEBTS	6,757		···	6,757
е	DUES/SUBSCRIPTIONS	5,677	3,236	568	1,873
	All other expenses	1,418	807	142	469
	Total functional expenses. Add lines 1 through 24f	1,465,883	1,168,829	65,409	231,645
26	Joint costs. Check here ▶				

·P	art X	Balance Sheet					
					(A) Beginning of year		(B) End of year
	1	Cash—non-interest bearing			358	1	722
	2	Savings and temporary cash investments		ľ	592,204	2	684,020
	3	Pledges and grants receivable, net			157,329	3	96,768
	4	Accounts receivable, net			5,274	<u> </u>	9,474
	5	Receivables from current and former officers, directors, to	ustees	kev			<u> </u>
	•	employees, and highest compensated employees Compl					
		Schedule L	0.0 . 0.			5	
	6	Receivables from other disqualified persons (as defined u	nder se	ection		<u> </u>	
		4958(f)(1)) and persons described in section 4958(c)(3)(B					
		Part II of Schedule L	, 00	pioto		6	
ts	7	Notes and loans receivable, net			<u> </u>	7	****
Assets	8	Inventories for sale or use				8	
ĕ	9	Prepaid expenses and deferred charges			3,265	9	8,132
		Land, buildings, and equipment cost or	1	ı	0,200	-	0,132
	''a	other basis Complete Part VI of Schedule D	10a	93,954			
	١,	Less accumulated depreciation	10b	58,066	49,612	10c	35,888
	11	Investments—publicly traded securities	100	30,000	11,710	11	33,000
	12	Investments—other securities See Part IV, line 11			11,110	12	
	13	Investments—program-related See Part IV, line 11		Ì		13	
	14	Intangible assets		ł		14	
	15	Other assets See Part IV, line 11				15	-
	16	Total assets. Add lines 1 through 15 (must equal line 34)			819,752	16	835,004
_	17	Accounts payable and accrued expenses			18,102	17	23,893
	18	Grants payable and accided expenses			85,048	18	91,669
	19	Deferred revenue	14,971	19	11,990		
	20	Tax-exempt bond liabilities				20	
S	21	Escrow or custodial account liability Complete Part IV of	Schedi	ile D		21	
Liabilities	22	Payables to current and former officers, directors, trustee:		iie D			
E		employees, highest compensated employees, and disqua	-				
<u></u>		persons Complete Part II of Schedule L	iiiica			22	
_	23	Secured mortgages and notes payable to unrelated third	nartice			23	
	24	Unsecured notes and loans payable to unrelated third par				24	
	25	Other liabilities Complete Part X of Schedule D			29,705	25	25,571
	26	Total liabilities. Add lines 17 through 25			147,826	26	153,123
s		Organizations that follow SFAS 117, check here ▶	and	,, 			
Se		complete lines 27 through 29, and lines 33 and 34.					
a	27	Unrestricted net assets			199,323	27	164,154
Balances	28	Temporarily restricted net assets			212,217	28	257,826
ᅙ	29	Permanently restricted net assets			260,386		259,901
Fund		Organizations that do not follow SFAS 117, check her	e ▶ 「	7	•		
Ĕ		and complete lines 30 through 34.	_				
Net Assets or	30	Capital stock or trust principal, or current funds		ļ		30	
šet	31	Paid-in or capital surplus, or land, building, or equipment t	und			31	
Š	32	Retained earnings, endowment, accumulated income, or		ınds		32	
¥	33	Total net assets or fund balances		İ	671,926		681,881
ž	34	Total liabilities and net assets/fund balances			819,752		835,004

Form **990** (2009)

orm	1 990 (2009) UNITED ARTS COUNCIL OF RALEIGH AND 56-0770175		Pa	ge 12
Pa	rt XI Financial Statements and Reporting			
			Yes	No
1	Accounting method used to prepare the Form 990 Cash X 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?	2a		X
b	Were the organization's financial statements audited by an independent accountant?	2b	X	
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of]	
	the audit, review, or compilation of its financial statements and selection of an independent accountant?	2c	X	
	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			
	X 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?	3a		Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the			
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	3b		

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

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

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

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

UNITED ARTS COUNCIL OF RALEIGH AND WAKE COUNTY INC

Employer identification number 56-0770175

Pa	art I	Reaso	on for Public Charity S	Status (All organizations i	must co	mplete	this pa	art.) Se	e inst	tructio	ns.		
The	orgar	nization is not a	private foundation because	it is (For lines 1 through 11, che	ck only or	ne box)							
1		A church, con	vention of churches, or associate	ciation of churches described in s	section 1	70(b)(1)(<i>/</i>	A)(i).						
2	\Box	A school desc	cribed in section 170(b)(1)(A)(ii). (Attach Schedule E)									
3				e organization described in section	on 170(b)	(1)(A)(iii)							
4		A medical res	earch organization operated	in conjunction with a hospital des	scribed in	section 1	70(b)(1)	(A)(iii).	Enter th	e hospi	ital's name,		
		city, and state	•	•						·			
5		• •		a college or university owned or	operated	by a gove	ernmenta	ıl unıt de	scribed	ın			
		•	o)(1)(A)(iv). (Complete Part I	•	•	, ,							
6				vernmental unit described in sec t	tion 170(l	b)(1)(A)(v	٠).						
7	X	•	•	ubstantial part of its support from	-		-	n the aei	neral pu	blic			
•		-	section 170(b)(1)(A)(vi). (Co		- 3								
8													
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												
		•	•	unrelated business taxable inco	-								
		• •	=	, 1975 See section 509(a)(2). (0									
10		, .			-	· ·	a)(4)						
11	An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the												
••	Ш	•	•	•				-		tion			
	purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See section 509(a)(2). 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												
A		·		nization is not controlled directly			- (
•	ш		•	nd other than one or more public				•		ction			
		•	ection 509(a)(2)		.,,								
f			, , , ,	mination from the IRS that it is a	Type I. Ty	pe II. or T	vpe III s	upportin	a				
•		•	check this box		.,,,,,	F 0, 0	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	-pp	3				
g				on accepted any gift or contribution	on from a	nv of the							ш
9		following per	· -			.,							
				ntrols, either alone or together wil	th nersons	s describe	ed in (ii)					Yes	No
			pelow, the governing body of		po. oo		()				11g(ı)	1	
			member of a person describe	=							11g(ii)		
			ontrolled entity of a person de	• • • • • • • • • • • • • • • • • • • •							11g(iii		
h			ollowing information about the	**							[113/	/1	<u> </u>
	Name	e of supported	(ii) EIN	(ili) Type of organization	(iv) Is the o	rganization	(v) Did y	nu notify	(vi) 1	s the	(vii) Am	ount of	
(.,		anization	(, =	(described on lines 1–9	1 ' '	sted in your	the organ	nization in	organizat	ion in col	sup		
				above or IRC section	governing	document?	col (i)	of your port?		zed in the S ?			
				(see instructions))	Yes	No	Yes	No	Yes	No			
•	-				 								
					1								
				·									
											-		
									<u> </u>				
			l		1	I	ı	ı	1	1	I		

Page 2

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 Gifts, grants, contributions, and membership fees received (Do not 1,327,074 include any "unusual grants") 1,475,410 1,174,211 1,497,941 1,462,952 6,937,588 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge 65,204 14,000 591 79,795 1,327,074 1,475,410 1,239,415 1,511,941 1,463,543 Total. Add lines 1 through 3 7,017,383 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) Public support. Subtract line 5 from line 4 7,017,383 Section B. Total Support Calendar year (or fiscal year beginning in) (e) 2009 (a) 2005 (b) 2006 (c) 2007 (d) 2008 (f) Total 7 Amounts from line 4 1,327,074 1,475,410 1,239,415 1,511,941 1,463,543 7,017,383 Gross income from interest, dividends. payments received on securities loans, rents, royalties and income from similar 19,709 25,001 23,033 5,715 1,479 74,937 sources Net income from unrelated business activities, whether or not the business is 26,332 26,332 regularly carried on 10 Other income Do not include gain or loss from the sale of capital assets 100 1,974 (Explain in Part IV) 9,026 8,965 20,065 11 Total support. Add lines 7 through 10 7,138,717 12 Gross receipts from related activities, etc. (see instructions) 12 815,686 13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 14 Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f)) 14 98.30% 15 Public support percentage from 2008 Schedule A, Part II, line 14 15 98.55% 33 1/3 % support test-2009. If the organization did not check the box on line 13, and line 14 is 33 1/3 % or more, check this box and stop here. The organization qualifies as a publicly supported organization 33 1/3 % support test-2008. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3 % or more, check this box and stop here. The organization qualifies as a publicly supported organization 10%-facts-and-circumstances test—2009. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization 10%-facts-and-circumstances test—2008. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the

organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

Schedule A (Form 990 or 990-EZ) 2009

Section A. Public Support

Page 3

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

Cal	endar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007_	(d) 2008	(e) 2009	\perp	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants")					L		
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose							
3	Gross receipts from activities that are not an unrelated trade or business under section 513							
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf							
5	The value of services or facilities furnished by a governmental unit to the organization without charge							
6	Total. Add lines 1 through 5						4	
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons							
b	Amounts included on lines 2 and 3 received							
	from other than disqualified persons that							
	exceed the greater of \$5,000 or 1% of the							
	amount on line 13 for the year						+	
C	Add lines 7a and 7b						\dashv	
8	Public support (Subtract line 7c from line 6)						-	
Sec	tion B. Total Support							
	lendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009		(f) Total
9	Amounts from line 6			, ,	, ,	, ,		
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources							
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975							
C	Add lines 10a and 10b				\ 			
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on							
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)			_				
13	Total support. (Add lines 9, 10c, 11, and 12)							
14	First five years. If the Form 990 is for the c	organization's first,	second, third, fourt	h, or fifth tax year a	as a section 501(c)	(3)		
	organization, check this box and stop here							▶ 🗌
Sec	tion C. Computation of Public Su	· · · · · · · · · · · · · · · · · · ·	*					
15	Public support percentage for 2009 (line 8,	• • •	•	(f))		<u> </u>	5	<u>%</u>
16	Public support percentage from 2008 Sche						6	%_
	tion D. Computation of Investmer			.1 (0)		Т	- 1	
17 40	Investment income percentage for 2009 (lin		•	olumn (t))			7	<u> </u>
18 19a	Investment income percentage from 2008 S 33 1/3 % support tests—2009. If the organ	•		14 and line 45 is ~	ore than 22 1/2 P/	_	8	<u> %</u>
19a	17 is not more than 33 1/3 %, check this bo			-	•			▶ □
b	33 1/3 % support tests—2008. If the organ				* * * * * * * * * * * * * * * * * * * *			- [_]
	line 18 is not more than 33 1/3 %, check thi							▶ □
20	Private foundation. If the organization did		=		• • • •			▶ □

Schedule A (Form 990 or 990-EZ) 2009 UNITED ARTS COUNCIL OF RALEIGH AND 56-0770175

Page 4

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

PART II, LINE 10 - OTHER INCOME DETAIL

MISCELLANEOUS INCOME

\$

20,065

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

Employer identification number Name of the organization UNITED ARTS COUNCIL OF RALEIGH AND WAKE COUNTY INC 56-0770175 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 Total number at end of year 1 Aggregate contributions to (during year) Aggregate grants from (dunng year) Aggregate value at end of year 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? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for chantable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV. line 7 Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or pleasure) Preservation of an historically important land area Protection of natural habitat Preservation of certified historic structure Preservation of open space 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 2a Total number of conservation easements Total acreage restricted by conservation easements 2b 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 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year Number of states where property subject to conservation easement is located > Does the organization have a written policy regarding the periodic monitoring, inspection, handling of Yes No violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(ı) and section 170(h)(4)(B)(ıı)? 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 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 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 Revenues included in Form 990, Part VIII, line 1 Assets included in Form 990, Part X

		S COUNCIL OF			56-077					ge 2
∙Pa	<u>rt III 🖰 Organizations Maintaining C</u>						ets (co	ntinued)	
3	Using the organization's acquisition, accession, a collection items (check all that apply)	and other records, check ar	ly of the following th	nat are a	significant use	of its				
а	Public exhibition	d 🗌 Loan or e	exchange programs	i .						
b	Scholarty research	e Other								
С	Preservation for future generations						_			
4	Provide a description of the organization's collect Part XIV	tions and explain how they	further the organiza	ation's exe	empt purpose	ın				
5	During the year, did the organization solicit or re- assets to be sold to raise funds rather than to be	ceive donations of art, histo	rical treasures, or o	ther simil	ar			Yes		No
Pa	art IV Escrow and Custodial Arran				wered "Ye	s" to For	m 990		ليبا	
	IV, line 9, or reported an amo			1011 a.10		0 (0) 0	000	,		
4-	Is the organization an agent, trustee, custodian of			onnote no	•			·		
ıa		of other intermediary for cor	illibulions of other a	455EIS 110	ı					Al-
	included on Form 990, Part X?	i la disafalla saali	•					Yes		No
b	If "Yes," explain the arrangement in Part XIV and	complete the following table	ie					A======		
								Amount		
С	Beginning balance					1c				
d	Additions during the year					1d				
9	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									
Pa	rt V Endowment Funds. Complet	e if organization ansv	wered "Yes" to	Form 9	90, Part I\	/, line 10	<u> </u>		_	
		(a) Current year	(b) Prior year	(c) Two y	ears back (c	i) Three yea	rs back	(e) Four y	ears t	oack
1a	Beginning of year balance	260,386	264,913							
b	Contributions									
c	Net investment earnings, gains,									
	and losses	62	606				}			
d	Grants or scholarships			_						
	Other expenditures for facilities									
Ŭ	and programs	547	5,133							
	Administrative expenses						-			
	•	259,901	260,386							
g	End of year balance	<u> </u>	200,380							
2	Provide the estimated percentage of the year en									
a	Board designated or quasi-endowment ▶	%								
b	Permanent endowment ▶ %									
	Term endowment ▶ %									
3 a	Are there endowment funds not in the possession	on of the organization that a	re held and adminis	tered for	the			Г.		
	organization by								/es	No
	(i) unrelated organizations							3a(i)		X
	(ii) related organizations							3a(ii)		<u>X</u>
b	If "Yes" to 3a(II), are the related organizations lis	ted as required on Schedule	e R?					3b		
4	Describe in Part XIV the intended uses of the or									
Pa	art VI Investments—Land, Buildin	gs, and Equipment. S	<u>See Form 990,</u>	<u>Part X,</u>	line 10.	<u></u>				
	Description of investment	(a) Cost or other basis (investment)	(b) Cost or other)		(c) Accum deprecia			(d) Book v	alue	
1a	Land						1			
	Buildings		· · · · · · · · · · · · · · · · · · ·				T			
	Leasehold improvements						1			
	Equipment		93	, 954	ا	58,066	5	3	5.8	388
	Other						+			
	I. Add lines 1a through 1e (Column (d) must equa	al Form 990, Part X. column	(B), line 10(c))				.†	3	5 5	388
			<u> </u>						-,	

Schedule D (Form 990) 2009 UNITED ARTS COUNCIL O	F RALEIGH AND	56-0770175 Pa	ge 3
Part VII Investments—Other Securities. See Form 990			
(a) Description of security or category	(b) Book value	(c) Method of valuation	
· (including name of security)	<u> </u>	Cost or end-of-year market value	
Financial derivatives			
Closely-held equity interests			
Other			
 	<u> </u>		
			
			
		 	
Total. (Column (b) must equal Form 990, Part X, col (B) line 12)			
Part VIII Investments—Program Related. See Form 990			
(a) Description of investment type	(b) Book value	(c) Method of valuation	
		Cost or end-of-year market value	
	ļ.,		
	<u> </u>		
Total. (Column (b) must equal Form 990, Part X, col (B) line 13)	<u> </u>		
Part IX Other Assets. See Form 990, Part X, line 15			
(a) Description		(b) Book value	
Total. (Column (b) must equal Form 990, Part X, col (B) line 15)			
Part X Other Liabilities. See Form 990, Part X, line 25	<u>5, </u>		
1 (a) Description of liability	(b) Amount		
Federal income taxes			
CASH HELD IN AGENCY	13,659		
CAPITAL LEASE OBLIGATION	11,912		
- <u>-</u>			
	<u> </u>		
Total. (Column (b) must equal Form 990, Part X, col (B) line 25)	25,571		
2. FIN 48 Footnote In Part XIV, provide the text of the footnote to the organization	zation's financial statements ti	nat reports the	
organization's liability for uncertain tax positions under FIN 48			

	dule D (Form 990) 2009 UNITED ARTS COUNCIL OF RALEIG				Page 4
	nt XI Reconciliation of Change in Net Assets from Form 990 to	Audi	ted Financial Staten	nents	1 474 EAO
1	Total revenue (Form 990, Part VIII, column (A), line 12)			1	1,474,548
2	Total expenses (Form 990, Part IX, column (A), line 25)			2	1,465,883 8,665
3	Excess or (deficit) for the year Subtract line 2 from line 1			3	0,003
4	Net unrealized gains (losses) on investments			5	
5	Donated services and use of facilities			6	· · · · · · · · · · · · · · · · · · ·
6 7	Investment expenses			7	
8	Prior period adjustments 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	8,665
	irt XII Reconciliation of Revenue per Audited Financial Stateme	nts W	ith Revenue per Re		
1	Total revenue, gains, and other support per audited financial statements			1 1	1,474,548
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12				
	Net unrealized gains on investments	2a			
b	Donated services and use of facilities	2b			
С	Recoveries of prior year grants	2c		╗ (
d	Other (Describe in Part XIV)	2d			
0	Add lines 2a through 2d			2е	
3	Subtract line 2e from line 1			3	1,474,548
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIV)	4b] <u></u>	
С	Add lines 4a and 4b			4c	
_5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)			5	1,474,548
Pa	art XIII Reconciliation of Expenses per Audited Financial Statem	ents \	With Expenses per	Return	
1	Total expenses and losses per audited financial statements			1	1,465,883
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		1		
а	Donated services and use of facilities	2a	<u> </u>	-	
þ	Prior year adjustments	2b		⊣ 1	
C	Other losses	2c		4 1	
d	Other (Describe in Part XIV)	2d			
е	Add lines 2a through 2d			2е	1 465 000
3	Subtract line 2e from line 1	ì	ſ	3	1,465,883
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	ļ	-	
C	Add lines 4a and 4b			4c	1,465,883
	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)			5	1,405,885
	art XIV Supplemental Information	4	d 4. Dod IV been 45		
and 2	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, line 2b, Part V, line 4, Part X, line 2, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, line				
	part to provide any additional information	י ביווים	ATD C		
_===	ART V, LINE 4 - INTENDED USES FOR ENDOWMENT	: <u> </u>			
_T	<u>HE_ENDOWMENT_FUNDS_ARE_RESTRICTED_BY_DONORS</u>	TO_	<u> INVESTMENT I</u>	N_PE	RPETUITY
A	SPECIFIED PORTION OF INTEREST AND DIVIDEND	S IS	S AVAILABLE T	O US	E AS
				<u> </u>	
_s	PECIFICED BY_THE_DONORS				

SCHEDULE G (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Total

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

Open To Public Inspection

UNITED ARTS COUNCIL OF RALEIGH AND **Employer identification number** Name of the organization 56-0770175 WAKE COUNTY INC Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Part I Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply Mail solicitations Solicitation of non-government grants Internet and email solicitations Solicitation of government grants Phone solicitations Special fundraising events In-person solicitations 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? 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 (iii) Did fund-(i) Name of individual (ii) Activity (iv) Gross receipts (v) Amount paid to (vi) Amount paid to raiser have or entity (fundraiser) from activity (or retained by) (or retained by) custody or fundraiser listed in control of organization contributions? col (i) Yes No

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

Page 2

·P	art I		vents. Complete if the orga ,000 on Form 990-EZ, line			
	•		(a) Event #1 GUESS WHO'S COM (event type)	(b) Event #2	(c) Other events NONE (total number)	(d) Total events (add col (a) through col (c))
Revenue	1 2 3	Gross receipts Less Charitable contributions Gross revenue (line 1	110,484 82,568			110,484 82,568
	4	minus line 2) Cash prizes	27,916			27,916
	5	Noncash prizes				
ses	6	Rent/facility costs				
Direct Expenses	7	Food and beverages		-		
Direct	8	Entertainment				
	9	Other direct expenses	27,022			27,022
	10 11		Add lines 4 through 9 in column (d		>	27,022 894
P	art l	II Gaming. Comp	olete if the organization ans on Form 990-EZ, line 6a.	wered "Yes" to Form 990,	Part IV, line 19, or repo	
Revenue		man \$10,000 c	(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (Add col (a) through col (c))
 8	1	Gross revenue				
ses	2	Cash prizes				
Expenses	3	Noncash prizes				
Direct	4	Rent/facility costs				
	5	Other direct expenses	No.	N 0/	No.	
	6	Volunteer labor	Yes %	Yes %	Yes %	
	7	Direct expense summary	Add lines 2 through 5 in column (d)	•	<u></u>
	8	Net gaming income sumr	nary Combine line 1, column d, and	l line 7	•	
9 a b	ls t	• •	e organization operates gaming activ o operate gaming activities in each c			Yes No
10a b		ere any of the organization' Yes," Explain	s gaming licenses revoked, suspeni	ded or terminated during the tax ye	ar?	10a
11 12		-	e gaming activities with nonmember beneficiary or trustee of a trust or a		entity	11
		med to administer chantab	•		<u> </u>	12

Sche	dule G (Form 990 or 990-EZ) 2009 UNITED ARTS COUNCIL OF RALEIGH A	ND	56-0770	175	Р	age 3
•	•		•		Yes	No
13	Indicate the percentage of gaming activity operated in					1
а	The organization's facility	13a		%		
b	An outside facility	13b		%		,
14	Provide the name and address of the person who prepares the organization's gaming/special events books					1
	and records					(
	Name					
	Address ►					!
15a	Does the organization have a contract with a third party from whom the organization receives gaming					
	revenue?			15a		
b	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$	and	the			
	amount of gaming revenue retained by the third party ▶ \$			ŀ		
C	If "Yes," enter name and address of the third party					1
	Name ►					
	Address ►					,
16	Gaming manager information					
	Name ▶			i.		1
	Gaming manager compensation ▶ \$					1
	Description of services provided ▶					;
	Director/officer Employee Independent contractor					
17	Mandatory distributions					
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to					
	retain the state gaming license?			17a		<u> </u>
b	Enter the amount of distributions required under state law distributed to other exempt organizations or spent					
	in the organization's own exempt activities during the tax year ▶ \$			1	1	Li

Schedule G (Form 990 or 990-EZ) 2009

SCHEDULE I (Form 990)

Part I

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

OMB No 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service

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

Inspection ► Attach to Form 990. UNITED ARTS COUNCIL OF RALEIGH AND **Employer identification number** Name of the organization 56-0770175 WAKE COUNTY INC General Information on Grants and Assistance Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and X Yes No the selection criteria used to award the grants or assistance?

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Part II Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use Part IV and Schedule I-1 (Form 990) if additional space is needed (f) Method of valuation (a) Name and address of organization (c) IRC (d) Amount of cash grant (e) Amount of non-cast 1 (b) EIN (h) Purpose of grant (a) Description of (book, FMV, appraisal, other) or government assistance non-cash assistance or assistance if applicable ARTS TOGETHER INC 114 ST MARY'S STREET YOUTH ARTS PROGRAMMI RALEIGH NC 27605 58-1514416 3 15,520 ARTSPACE 201 E DAVIE STREET COMMUNITY ARTS PROGR RALEIGH NC 27601 58-1450132 3 15,156 ARTSPACE 201 E DAVIE STREET YOUTH ARTS PROGRAMMI RALEIGH NC 27601 58-1450132 3 15,520 ARTSPLOSURE 313 S BLOUNT STREET FESTIVAL GRANTS RALEIGH NC 27601 58-1387567 3 18,662 BURNING COAL THEATRE COMPANY P O BOX 90904 COMMMUNITY ARTS PROG RALEIGH NC 27675-0904 56-1910148 13,095 CAPITAL OPERA RALEIGH P O BOX 1206 COMMUNITY ARTS PROGR RALEIGH NC 27602 20-2749280 12.804 CARY VISUAL ART P O BOX 4322 COMMUNITY ARTS PROGR CARY NC 27519 56-2023686 3 11,689 COMMUNITY MUSIC SCHOOL P O BOX 2545 YOUTH ARTS PROGRAMMI RALEIGH 58-2098168 NC 27602 3 8,169 NORTH CAROLINA MASTER CHORALE P O BOX 562 COMMUNITY ARTS PROGR RALEIGH NC 27602-0562 56-6066272 8,488

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

Enter total number of other organizations

18 ▶ 0

Schedule I (Form 990) 2009 UNITED ARTS COUNCIL OF RALEIGH AND 56-0770175

Use Part IV and Schedule I-				ation answered Yes to Fo	orm 990, Part IV, line 22.
(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
	†	 	† · · · · · · · · · · · · · · · · · · ·		

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

PART I, LINE 2 - PROCEDURES FOR MONITORING THE USE OF GRANT FUNDS
IN ORDER TO RECEIVE A GRANT, THE GRANTEE MUST SIGN A CONTRACT WITH THE
FOLLOWING REQUIREMENTS: THE GRANTEE SHALL MAINTAIN COMPLETE AND ACCURATE
RECORDS OF ALL ACTIVITIES CONNECTED WITH THE GRANT, AND SHALL ADHERE TO
STANDARD ADMINISTRATIVE AND ACCOUNTING PRACTICES. THE ORGANIZATION, OR ANY
DULY AUTHORIZED REPRESENTATIVES, SHALL HAVE ACCESS TO ANY BOOKS, DOCUMENTS,
PAPERS AND RECORDS MAINTAINED TO ACCOUNT FOR FUNDS EXPENDED UNDER THE TERMS
AND CONDITIONS OF EACH GRANT FOR THE PURPOSE OF MAKING AUDIT, EXAMINATION,
EXCERPTS AND TRANSCRIPTS. THE GRANTEE SHALL MAINTAIN GRANT RECORDS FOR
THREE YEARS FROM THE DATE OF THE SUBMISSION OF THE FINAL REPORT OR FROM THE

Schedule I (Form 990) 2009	UNITED	ARTS	COUNCIL	OF	RALEIGH AN	ND	56-0770175
----------------------------	--------	------	---------	----	------------	----	------------

₽₽art(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 additi	onal space is neede	d								
(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						
				ļ								

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

DATE, IN THE CASE OF AN AUDIT, WHEN AUDIT FINDINGS AND RECOMMENDATIONS ARE RESOLVED.

SCHEDULE I-1 (Form 990)

Continuation Sheet for Schedule I (Form 990)

2009

Open to Public Inspection

Department of the Treasury
Internal Revenue Service
Name of the organization

Attach to Form 990 to list additional information for Schedule I (Form 990), Part II or Part III.

UNITED ARTS COUNCIL OF RALEIGH AND

Employer identification number 56-0770175

WAKE COUNTY INC						56	<u>-0770175</u>
Part I Continuation of Grants and Other	r Assistance t	o Governments	and Organizati	ons in the Unite		edule I (Form 990)	, Part II.)
(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
PHILHARMONIC ASSOCIATION INC							
100 S_BLOUNT STREET]				
RALEIGH NC 27601	58-1818884	3	9,000				YOUTH ARTS PROGRAM
PINECONE							
P_O_BOX_28534							
RALEIGH NC 27611	58-1603429	3	20,855				COMMUNITY ARTS PROGR
RALEIGH BOYCHOIR INC							
P O BOX 12481							
RALEIGH NC 27605	56-1169215	3	11,110				YOUTH ARTS PROGRAM
RALEIGH CHAMBER MUSIC GUILD							
P O BOX 2059]					
RALEIGH NC 27602	56-6062669	3	13,037				COMMUNITY ARTS PROGR
RALEIGH ENSEMBLE PLAYERS							
213 FAYETTEVILLE STREET							
RALEIGH NC 27601	58-1574894	3	8,536				COMMUNITY ARTS PROGR
RALEIGH LITTLE THEATRE INC							
301 POGUE STREET					1		
RALEIGH NC 27607	56-0662726	3	20,855				COMMUNITY ARTS PROGR
RALEIGH LITTLE THEATRE INC							
301 POGUE STREET							
RALEIGH NC 27607	56-0662726	3	11,640				YOUTH ARTS PROGRAMMI
RALEIGH SYMPHONY ORCHESTRA INC					1		
P O BOX 25878					İ		
RALEIGH NC 27587-5878	58-1466397	3	5,578				COMMUNITY ARTS PROGR
TOWN OF CARY							
P O BOX 8005							
CARY NC 27512	56-6001196	GOV	11,658				FESTIVAL GRANTS
TOWNE PLAYERS OF GARNER INC							
P O BOX 661)	1		j j		
GARNER NC 27529-0661	31-1673557	3	7,091	. <u>-</u>			COMMUNITY ARTS PROGR
VISUAL ART EXCHANGE							
325 BLAKE STREET					1 1		
RALEIGH NC 27601	56-1287429	3	12,513				COMMUNITY ARTS PROGR
or Privacy Act and Paperwork Reduction Act Notice	e, see the Instruct	tions for Form 990.					Schedule I-1 (Form 990) 20

SCHEDULE I-1 (Form 990)

Continuation Sheet for Schedule I (Form 990)

2009

Department of the Treasury Internal Revenue Service ► Attach to Form 990 to list additional information for Schedule I (Form 990), Part II or Part III.

Open to Public Inspection

Name of the organization UNITED ARTS COUNCIL OF RALEIGH AND WAKE COUNTY INC								Employer identification number 56-0770175	
Part I Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)									
(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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 assistanc	f	(h) Purpose of grant or assistance	
MISCELLANEOUS GRANTS < \$5,000 EACH									
			582,569						

SCHEDULE O (Form 990) **Supplemental Information to Form 990**

2009
Open to Public Inspection

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

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

Attach to Form 990.

Name of the organization

UNITED ARTS COUNCIL OF RALEIGH AND WAKE COUNTY INC

Employer identification number 56-0770175

FORM 990 - ORGANIZATION'S MISSION OR MOST SIGNIFICANT ACTIVITIES

UNITED ARTS COUNCIL OF RALEIGH AND WAKE COUNTY, INC (UAC) STRIVES TO

INCREASE THE ACCESSIBILITY OF THE ARTS TO THE PUBLIC, PRESERVE WAKE

COUNTY'S CULTURAL HERITAGE, MAINTAIN AND INCREASE WAKE COUNTY'S CULTURAL

RESOURCES, ENCOURAGE CREATIVE DEVELOPMENT OF WAKE COUNTY'S CITIZENS,

STRENGTHEN CULTURAL ORGANIZATIONS, AND PROMOTE THE ARTS AS A CRITICAL

FACTOR IN THE QUALITY OF LIFE OF ALL THE PEOPLE IN WAKE COUNTY.

FORM 990, PART III, LINE 4C - THIRD ACHIEVEMENT YEAR.

RESIDENCES INCLUDE WORKSHOPS, LECTURE-DEMONSTRATIONS,
MASTER CLASSES, PERFORMANCES, AND UP TO TWO WEEKS OF
RESIDENCEY WORK WITH CORE GROUPS IN SCHOOLS AND WITH
COMMUNITY PARTNERS. COMMUNITY PARTNERS HAVE INCLUDED THE
PARKS AND RECREATION DEPARTMENTS OF KNIGHTDALE; WENDELL
AND ZEBULON; THE WAKE COUNTY PUBLIC SCHOOL SYSTEM; LOCAL
LIBRARIES; SENIOR CITIZENS' FACILITIES; FAMILY LIFE
CENTERS; AND GLAXOSMITHKLINE AND ITS EMPLOYEES AT THE
ZEBULON FACILITY.

FORM 990, PART VI, LINE 11A - ORGANIZATION'S PROCESS TO REVIEW FORM 990 REVIEWED BY THE FINANCE COMMITTEE PRIOR TO ITS FILING.

FORM 990, PART VI, LINE 12C - ENFORCEMENT OF CONFLICTS POLICY
OFFICERS, DIRECTORS AND KEY EMPLOYEES ANNUALLY PROVIDE AN EXECUTED

Employer identification number 56-0770175

STATEMENT INDICATING WHETHER THEY HAVE ENTERED IN TO A BUSINESS TRANSACTION WITH THE ORGANIZATION. ANYONE SERVING ON A GRANT PANEL ANNUALLY PROVIDES AN EXECUTED STATEMENT INDICATING WHETHER THEY HAVE HAD CURRENT OR PRIOR INVOLVEMENT WITH GRANT APPLICANTS.

FORM 990, PART VI, LINE 15A - COMPENSATION PROCESS FOR TOP OFFICIAL ACCOUNTING MANAGER PERFORMS A REVIEW OF COMPARABLE COMPENSATION DATA EVERY THREE YEARS AND PROVIDES A COPY OF THAT REVIEW TO THE EXECUTIVE COMMITTEE.

FORM 990, PART VI, LINE 15B - COMPENSATION PROCESS FOR OFFICERS

ACCOUNTING MANAGER PERFORMS A REVIEW OF COMPARABLE COMPENSATION DATA EVERY

THREE YEARS AND PROVIDES A COPY OF THAT REVIEW TO THE EXECUTIVE

COMMITTEE.

FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENTS DISCLOSURE EXPLANATION
GOVERNING DOCUMENTS AND CONFLICT OF INTEREST POLICY ARE AVAILABLE UPON
REQUEST. FINANCIAL STATEMENTS ARE INCLUDED IN THE ANNUAL REPORT WHICH IS
LOCATED ON ORGANIZATION'S WEBSITE.

Form **4562**

Name(s) shown on return

Department of the Treasury Internal Revenue Service

Depreciation and Amortization

(Including Information on Listed Property)

OMB No 1545-0172

► See separate instructions. UNITED ARTS COUNCIL OF RALEIGH AND

Attach to your tax return.

Attachment Sequence No

Identifying number

	WAKE CO	UNTY INC						<u> 56-</u>	<u>077</u>	0175
	ess or activity to which this form relates NDIRECT DEPRECIATI	ON								
Pa	Int I Election To Expens Note: If you have a	-	-			com	plete Pa	rt I.		
1	Note: If you have any listed property, complete Part V before you complete Part I. Maximum amount See the instructions for a higher limit for certain businesses								1	250,000
2	Total cost of section 179 property placed in service (see instructions)							2		
3	Threshold cost of section 179 property before reduction in limitation (see instructions)								3	800,000
4									4	
5	Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0- If married filing separately, see instructions 5									
6										· •
7	Listed property Enter the amount fr	om line 29				7				
8	Total elected cost of section 179 pro	operty Add amounts	ın column (c), lines	6 and 7					8	
9	• • •								9	
10	Carryover of disallowed deduction from line 13 of your 2008 Form 4562								10	
11	Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instructions)								11	
12	Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11								12	
13	Carryover of disallowed deduction to				•	13				(
Note	: Do not use Part II or Part III below f									
Pa	ırt II 🤚 Special Depreciatio	on Allowance ar	nd Other Depre	ciation	n (Do not	inclu	de listed	proper	y.) (S	See instr)
14	Special depreciation allowance for qualified property (other than listed property) placed in service									
	during the tax year (see instructions)								14	
15	Property subject to section 168(f)(1) election								15	
16 Other depreciation (including ACRS)									16	13,724
Pa	rt III MACRS Depreciati	on (Do not inclu			ee instru	ction	s.)			
			Secti							
17 MACRS deductions for assets placed in service in tax years beginning before 2009								17	0	
18	If you are electing to group any assets planting B	aced in service during th Assets Placed in Se							-4	
	Section B—/	(b) Month and year	(c) Basis for depre	· · · · · · · · · · · · · · · · · · ·		Gene	rai Depret	iation sy:	Stem	
	(a) Classification of property	placed in service	(business/investme only–see instruct	ent use	(d) Recovery period	(e) C	convention	(f) Meth	nod	(g) Depreciation deduction
19a	3-year property									
b	5-year property									
С	7-year property	,								
	10-year property					ļ				
	15-year property									
f_	20-year property									
<u>g</u>	25-year property				25 yrs			S/L		
n	Residential rental property				27 5 yrs	ļ	MM	S/L		
•					27 5 yrs		MM	S/L		
İ	Nonresidential real property				39 yrs		MM	S/L		
		l ssets Placed in Serv	ico During 2009 T	Tay Year	Using the A	ltorn	MM Donr	S/L	vetom	
202	Class life	330t3 Flaced III 3611	Tice Daring 2003 1		Using the A	110111	ative Depi		yston	
				-	12 vre	-		S/L		
	12-year 40-year							S/L		<u> </u>
	art IV Summary (See inst	tructions \	L		40 yrs	L	<u>MM</u>	SIL		<u> </u>
_ 	·						· · - · · · · · · · · · · · · · · · · ·		21	
2 I 22	· · ·									
	2 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions.								22	13,724
23									20,123	
- -	portion of the basis attributable to section 263A costs								,	
_	portion of the basis attributable to section 200A costs 23									

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